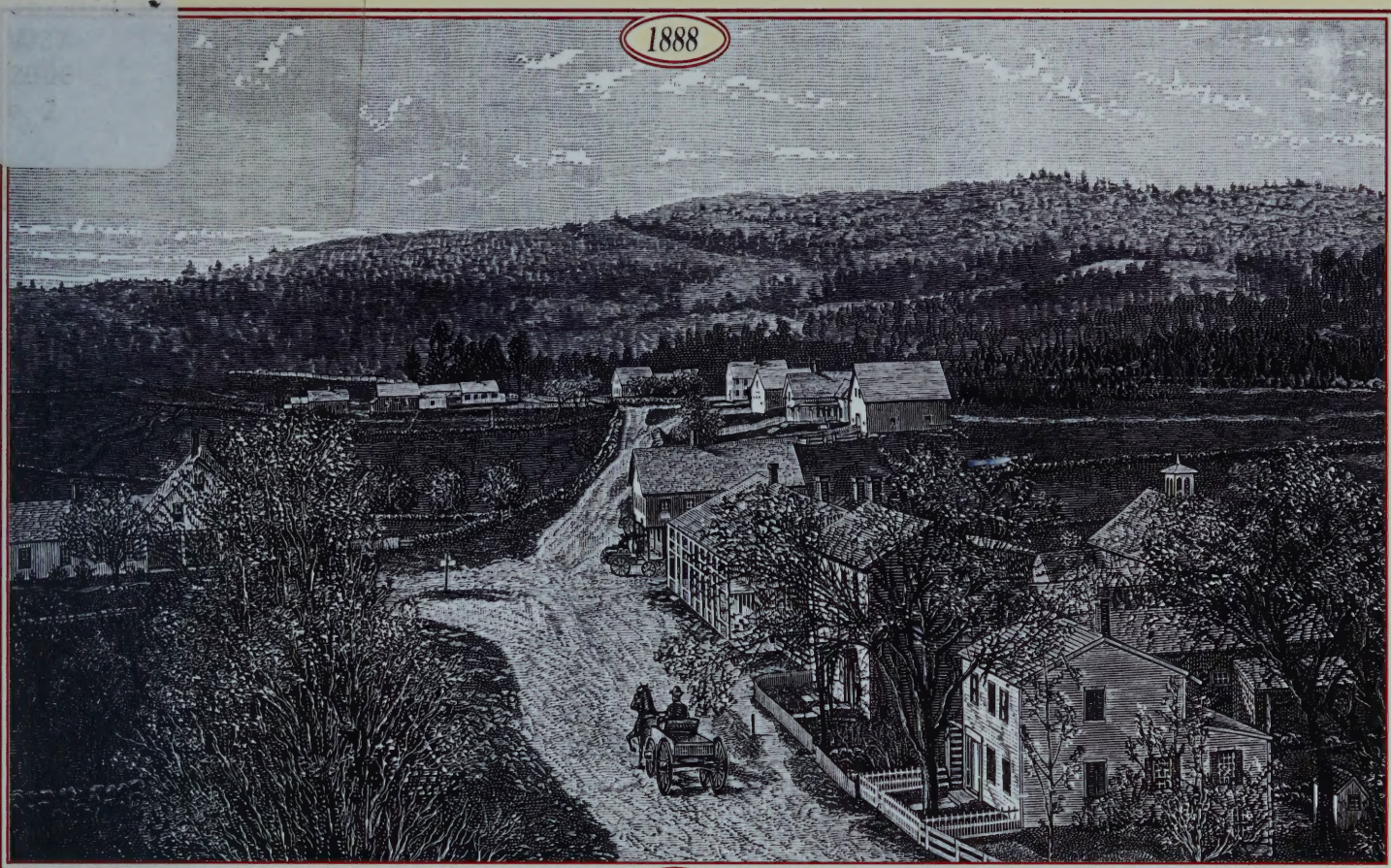

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Town of Weare 2006 Annual Report

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Annual Report

Town of Weare

New Hampshire

IN MEMORIAM

Leon G. Methot

8/15/54 to 10/8/06

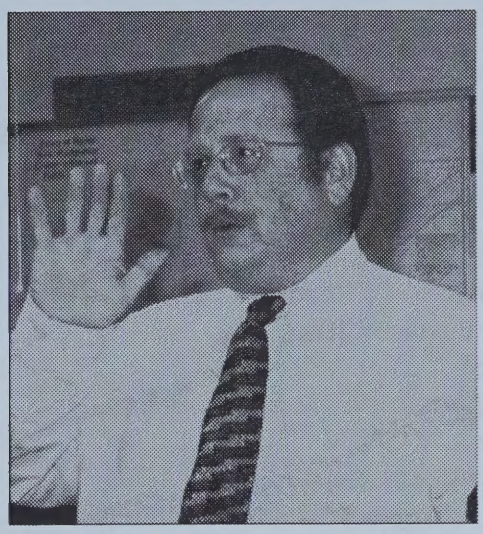

Photo courtesy of Sherry Butt Dunham

In October, Weare lost a dedicated public servant who was well-loved in the community. Leon G. Methot, 52, died Sunday, Oct. 8, 2006, following a courageous battle with cancer.

He was born August 15, 1954, in Manchester to Robert J. and Marie Rose (Deziel) Methot. He attended Trinity High School where he met and married his high school sweetheart, Denise.

Mr. Methot was in the National Guard, serving for almost 10 years before joining the regular Army in 1991. He served in Kuwait in Operation Desert Storm. He previously worked for several alarm and electrical companies in the area.

He was a former Weare firefighter and was a volunteer on the Weare Rescue Squad. He was on the Board of Selectmen for three terms. He was a member of the zoning board, planning board and finance committee. He was a proud father and a devoted husband.

Mr. Methot was a former Cub Master and assistant basketball coach at Villa Augustina School.

He was predeceased by a son, Leon G. Methot Jr., who died in 1975.

Family members include his wife of 32 years, Denise (Gameline) Methot; three sons, Leon D. Methot of Weare, Lance Methot of Goffstown and Lucas Methot of Manchester; his parents of Manchester; four brothers, Norman Methot of Manchester, Donald Methot of Manchester, Henry Methot of La Luz, N.M., and Philip Methot of Weare; three sisters, Muriel Allaire of Palm Bay, Fla., Diane Roberge of Manchester and Anita Boisvert of Goffstown; many nieces and nephews and great-nieces and great-nephews.

Leon will be missed by many.

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TOWN WARRANT

For the Town of Weare
The State of New Hampshire

FIRST SESSION OF THE ANNUAL MEETING
Saturday, February 3, 2007
9:00 A.M.
CENTER WOODS ELEMENTARY SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Center Woods Elementary School in said Weare on Saturday, February 3, 2007, at nine o'clock in the morning, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official Ballot.

SECOND SESSION OF THE ANNUAL MEETING
TUESDAY, MARCH 13, 2007
7:00 A.M. To 7:00 P.M.
CENTER WOODS ELEMENTARY SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to vote at the Center Woods Elementary School in said Weare on Tuesday, March 13, 2007 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

ARTICLE 1

To choose all necessary town officers for the ensuing year. (By Official Ballot)

ARTICLE 2

Are you in favor of ***Amendment No. 2***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To propose (a) increasing the minimum lot size to 5 acres and the minimum frontage requirement to 250 feet in the RA zone and (b) providing a 20% "density bonus" for cluster developments in the RA zone?
(**Recommended** by the Planning Board)

ARTICLE 3

Are you in favor of ***Amendment No. 3***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To remove the sentence that reads "Any residential use shall conform to the requirements of Table 1-1." from Articles 24.5.1 and 25.5.1?
(**Recommended** by the Planning Board)

ARTICLE 4

Are you in favor of ***Amendment No. 4***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To add a new Article 34 entitled "Sign Ordinance?"
(**Recommended** by the Planning Board)

ARTICLE 5

Are you in favor of ***Amendment No. 5***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To repeal Article 15-A referred to as the Planning Board's Growth Management Ordinance, in its entirety?
(**Recommended** by the Planning Board)

ARTICLE 6

Are you in favor of ***Amendment No. 6***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To add two sections, 28.9 entitled *Buffers* and 28.9.1 entitled *Exceptions* to Article 28 which will read: *Buffers:* A buffer of native vegetation with no ground disturbance allowed except for planting shall be maintained within 25 feet of all jurisdictional wetlands. In forested areas no more than 50 percent of the basal area shall be removed in any 10 year period. *Exceptions*: Buffer distances are not required within the right of way for any proposed Class V or higher road or any related Class V road construction and/or maintenance activities. This section does not apply to any forest management or agricultural activity?
(**Recommended** by the Planning Board)

ARTICLE 7

Are you in favor of ***Amendment No. 7***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend the flood plain ordinance as necessary to comply with requirements of the National Flood Insurance Program?
(**Recommended** by the Planning Board)

ARTICLE 8

Are you in favor of ***Amendment No. 8***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 30-A.3.1.1 to read as follows: The Board finds that any proposed structure in the proposed development (a) is more than 600 feet from the centerline of Mt. Dearborn Road and (b) will be sited or screened by vegetation so as not to be visible from any point on Mt. Dearborn Road throughout the year and (c) meets all relevant requirements of 6.1.4, OR?
(**Recommended** by the Planning Board)

ARTICLE 9

Are you in favor of ***Amendment No. 9***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend the Town of Weare Zoning Map by modifying the zoning of 7.5+/- acres, Tax Map 404 Lot 171; and 57.5 +/- acres, Map 407 Lot 39, said parcels being located on Buckley Road, to change from Rural Agricultural (RA) to Residential (R)?
(By **Petition**)
(**Recommended** by the Planning Board)

ARTICLE 10

Are you in favor of ***Amendment No. 10***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend the Town of Weare Zoning Map by modifying the zoning of 35.4 +/- acres, Tax Map 412 Lot 12 (Sub 1); and 2.67 +/- acres, Map 412 Lot 12 (Sub 2), and 2.55 +/- acres, Map 412 Lot 12 (Sub 3); and 2.49 +/- acres, Map 412 Lot 12; said parcels being located on Colby Road, to change from Rural Agricultural (RA) to Residential (R)?
(By **Petition**)
(**Recommended** by the Planning Board)

ARTICLE 11

Are you in favor of ***Amendment No. 11***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: In order to preserve open space and our rural character, as well as reduce property taxes, shall the Town vote to amend its Zoning Ordinance (a) to increase the minimum lot size in the Rural/Agricultural District to 5 acres and the minimum frontage requirement to 250 feet, while (b) providing a 10% density bonus for cluster developments?
(By **Petition**)
(**Not Recommended** by the Planning Board)

ARTICLE 12

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Three Hundred Forty-Five Thousand Seventy-Eight Dollars ($4,345,078.00). Should this article be defeated, the Default Budget shall be Four Million Two Hundred Fifty-Four thousand Six Hundred and Twenty-Two Dollars ($4,254,622.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised Operating Budget only.

	Department	Proposed	Default
A	TOWN OFFICERS SALARIES	$ 21,533.00	$ 21,533.00
B	TOWN OFFICERS EXPENSES	$ 23,900.00	$ 23,000.00
C	ELECTIONS & REGISTRATIONS	$ 14,268.00	$ 14,118.00
D	TAX COLLECTOR	$ 40,300.00	$ 38,975.00
E	FINANCE COMMITTEE	$ 50.00	$ 50.00
F	ASSESSING OFFICE	$ 100,870.00	$ 101,322.00
G	LEGAL FEES	$ 65,000.00	$ 54,000.00
H	FINANCE ADMINISTRATOR	$ 67,734.00	$ 67,734.00
I	TOWN CLERKS OFFICE	$ 64,349.00	$ 63,676.00
J	TOWN CLERK'S SALARY AND BENEFITS	$ 55,025.00	$ 55,025.00
K	SELECTMAN'S OFFICE	$ 149,165.00	$ 149,065.00
L	CABLE COMMITTEE	$ 4,620.00	$ 4,440.00
M	TRUSTEES OF TRUST FUNDS	$ 85.00	$ 85.00
N	LAND USE	$ 73,239.00	$ 71,111.00
O	GENERAL GOVERNMENT BUILDINGS	$ 58,627.00	$ 57,077.00
P	CEMETERIES	$ 31,294.00	$ 31,294.00
Q	INSURANCE	$ 106,536.00	$ 106,536.00
R	ADVERTISEMENTS AND DUES	$ 7,700.00	$ 7,690.00
S	POLICE DEPARTMENT	$1,086,305.00	$ 1,069,086.00
T	EMERGENCY MANAGEMENT	$ 5,000.00	$ 5,000.00
U	FIRE DEPARTMENT	$ 242,583.00	$ 234,522.00
V	BUILDING DEPT/ CODE ENFORCEMENT	$ 88,366.00	$ 88,876.00
W	FOREST FIRES	$ 3,975.00	$ 3,660.00
X	TOWN MAINT / HIGHWAY DEPT	$1,037,490.00	$ 1,007,439.00
Y	STREET LIGHTING	$ 2,400.00	$ 2,400.00
Z	TRANSFER STATION	$ 394,704.00	$ 391,603.00
AA	SEWER DEPARTMENT	$ 13,711.00	$ 14,035.00
BB	WATER DEPARTMENT	$ 1,689.00	$ 1,689.00

CC	ANIMAL CONTROL	$ 20,816.00	$ 20,266.00
DD	HEALTH OFFICER	$ 4,711.00	$ 4,711.00
EE	HUMAN SERVICES	$ 49,959.00	$ 49,159.00
FF	PARKS AND RECREATION	$ 47,056.00	$ 42,103.00
GG	LIBRARY	$ 178,004.00	$ 169,980.00
HH	PATRIOTIC PURPOSE	$ 500.00	$ 500.00
II	CONSERVATION COMMISSION	$ 2,010.00	$ 1,357.00
JJ	ECONOMIC DEVELOPMENT	$ 1,500.00	$ 1,500.00
KK	DEBT SERVICE	$ 280,004.00	$ 280,004.00

TOTAL EXPENDITURE	$ 4,345,078.00	$4,254,622.00
LESS ANTICIPATED REVENUE	$ 2,495,073.00	
TOTAL TO BE RAISED BY TAX	$ 1,850,005.00	
DIVIDED BY VALUATION	$ 890,961.00	
ANTICIPATED TAX IMPACT	$ 2.08	

(**RECOMMENDED** by Board of Selectmen)

ARTICLE 13

Shall the Town raise and appropriate the sum of Three Hundred Thirty Thousand Three Hundred Thirty-Four Dollars ($330,334.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below.

Cemetery Construction Fund	$ 10,000.00
Fire Communication Fund	$ 15,000.00
Library-Computer Replacement Fund	$ 2,434.00
Highway Truck & Equipment Fund	$ 115,000.00
Transfer Station Equipment Fund	$ 35,000.00
Recreation Field & Development Fund	$ 6,000.00
Police Communication Fund	$ 46,900.00
Police Cruiser Fund	$ 65,000.00
Computer System Fund	$ 15,000.00
Government Buildings & Maintenance Fund	$ 20,000.00

(All the items listed are part of the Town's Capital Improvement Program)
Anticipated tax impact = $ 0.37
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 14

Shall the town raise and appropriate the sum of Sixty thousand Dollars ($60,000.00) to replace the Fire Department forestry truck and any needed equipment to properly outfit the vehicle, with said funds to come from the existing Fire And Rescue Vehicle Capital Reserve Fund.
Anticipated tax impact = $ 0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 15

Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Highway Communication Fund for the purpose of purchasing Highway/ Public Works Department communication equipment including a base station and mobile radios, and raise and appropriate the sum of Twenty Thousand Dollars ($20,000.00) to be placed in this fund, and authorize the Board of Selectmen as the agents to expend from this account for its intended purpose.
(Majority vote required).
Anticipated tax impact = $0.02
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 16

Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Library Development/Consultant Fund for the purpose of assisting the Library Trustees and volunteer committees through the library development process to come up with the creation of a building plan, and raise and appropriate the sum of Fifteen Thousand Six Hundred Seventy-Five Dollars ($15,675.00) to be placed in this fund, and authorize the Library Trustees as the agents to expend from this account for its intended purpose.
(Majority vote required).
Anticipated tax impact = $0.02
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 17

Shall the Town establish a Revolving Fund pursuant to RSA 31:95-h, for the purposes of facilitating recycling at the Town Transfer Station. All revenues received from fee-based recycled items at the Town Transfer Station will be deposited into this fund, and the money in this fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's General Fund Unreserved Fund Balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body, and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. Should this article pass, The Transfer Station Operating Budget would be reduced by $39,000.00 for fiscal 2007 calendar year.
Anticipated tax impact = $0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 18

Shall the Town raise and appropriate the sum of Three Hundred Seventy-Five Thousand Dollars ($375,000.00) for road reconstruction and resurfacing of roads. Of the $375,000.00, the sum of Two Hundred Twenty-Three Thousand Two Hundred Seventy-Three Dollars ($223,273.00) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Fifty-One Thousand Seven Hundred Twenty-Seven Dollars ($151,727.00) to be raised by taxation.
Anticipated tax impact $0.17
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000.00)to have a Town Buildings needs assessment conducted to assess, among other things, the current condition of Town facilities, how they are suiting the needs of the community, and to anticipate and plan for the future needs of the Town and how to most efficiently and cost-effectively meet those needs. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the needs assessment is completed or by December 31, 2009, whichever is sooner. (Majority vote required).
Anticipated tax impact = $0.04
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 20

Shall the Town raise and appropriate the sum of Twenty One Thousand Six Hundred Dollars, ($21,600.00) to acquire the services of a part-time professional planner through the Regional Planning Commission's Circuit Rider Program for one year only?
Anticipated tax impact = $0.02
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 21

Shall the Town approve the cost item contained in the collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State County, and Municipal Employees (AFSCME)* Union (police employees) inclusive of the following increases in salaries and benefits at the current staffing level:

Year	Estimated Increase	Year	Estimated Increase
2007	$42,746.00	2008	$28,488.00

and further to raise and appropriate the sum of Forty Two Thousand Seven Hundred Forty-Six Dollars ($42,746.00) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The $42,746.00 sum for 2007 includes salary funding retroactive to October 1, 2006, per the agreement.

Anticipated tax impact = $0.05
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 22

Shall the Town raise and appropriate the sum of Fifty-Two Thousand Dollars ($52,000.00) for the purpose of hiring one (1) additional full-time Weare Police Officer. The stated amount will cover a nine-month cost of salary, benefits, uniforms, equipment and training. If approved, future funding for this position will be included in the Weare Police Department operating budgets.
Anticipated tax impact = $0.06
(**NOT RECOMMENDED** by Board of Selectmen)

ARTICLE 23

Shall the Town raise and appropriate the sum of Forty-Nine Thousand Eight Hundred Fifty Dollars ($49,850.00) to hire two (2) per diem EMTs to staff the ambulance 8 hours a day 7 days a week from July 1st to December 31st. If this Article is approved, future funding for this position will be included in the Weare Fire Department operating budget.
Anticipated tax impact = $0.06
(**NOT RECOMMENDED** by Board of Selectmen)

ARTICLE 24

Shall the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be added to the previously established Community Access TV Equipment Capital Reserve Fund? Said amount is the equivalent of a portion of the sum the Town receives each year from the Cable franchise fees.
Anticipated tax impact = $0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 25

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds Cy Pres Account.
Anticipated tax impact = $0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 26

Shall the Town raise and appropriate the sum of Eighty Thousand Dollars($80,000.00) and to fund this appropriation by authorizing the withdrawal of said sum from the Town Forest Account, said sum to be used in combination with the Conservation Fund for the acquisition of new Town Forest land.
Anticipated tax impact = $0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 27

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) to allow the Conservation Commission to secure the contracted services of a New Hampshire Licensed Forester to prepare management plans, prepare timber harvests, and provide timber harvest oversight for Town forests, and to fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account.
Anticipated tax impact = $0.00
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 28

Shall the Town raise and appropriate the sum of Six Thousand Dollars ($6,000.00) for the purpose of purchasing fireworks for the 2007 Weare Patriotic Celebration. This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes.
Anticipated tax impact = $0.007
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 29

Shall the Town modify the elderly exemptions from property tax in the Town of Weare, based on assessed value, for qualified taxpayers, to be as follows: $70,000.00 for a person 65 years of age up to 75 years, $90,000.00 for a person 75 years of age up to 80 years, and $300,000.00 for a person 80 years of age or older? To qualify the person must have been a New Hampshire resident for at least 3 consecutive years prior to April 1st, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition the taxpayer must have a net income of not more than $33,000.00 or if married, a combined net income of not more than $44,000.00; and own net assets not in excess of $80,000.00, excluding the value of the person's residence and land up to 2 acres.
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 30

Shall the Town modify the Disabled Exemption for any person who is eligible under Title II or Title XVI of the federal Social Security Act for benefits to the disabled to receive a yearly exemption on the assessed value, for property tax purposes, of his or her residential real estate in the amount of $60,000.00? To qualify the person must have been a New Hampshire resident for at least 5 years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $13,400.00, or if married, a combined net income of not more than $20,400.00; and own net assets not in excess of $35,000.00, excluding the value of the person's residence and land up to 2 acres.
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 31

Shall the Town rescind the provisions of RSA 31:95-c to restrict 95% of revenues from special police details to expenditures for the purpose of paying the police officers to provide contracted detail service?
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 32

Shall the Town establish a Revolving Fund pursuant to RSA 31:95-h, for the purpose of funding police special details. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the town meeting to expend. Such funds may be expended only for the purpose for which the fund was created.
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 33

Shall the Town designate the 608 acre Eastman Conservation Area as Town Forest in accordance with RSA 31:110 to be managed by the Weare Conservation Commission?
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 34

If the Weare Conservation Commission can obtain ownership, shall the Town authorize addition of approximately 64 acres obtained by the Weare Conservation Commission from Map 404, Lot 130 to the Chevy Hill Town Forest in accordance with RSA 31:110 to be managed by the Weare Conservation Commission pursuant to RSA 31:112, II; to authorize the Conservation Commission to convey certain conservation easements to a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests?
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 35

In order to prevent any future development on land intended for conservation, shall the town authorize the Weare Conservation Commission and Weare Board of Selectmen to convey into conservation easements for any town forest and town conservation lands with a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests?
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 36

Shall the Town rescind Article 31 adopted at the 1981 Town Meeting which authorized the Weare Historical Society to use the Stone Memorial Building for purposes of storing, preserving and acquiring artifacts pertaining to Weare's history but required the

Historical Society to pay the costs of maintaining the Stone Building, and instead to authorize the Weare Historical Society to use the Stone Memorial Building for purposes of storing, preserving and acquiring artifacts pertaining to Weare's History with the Town to bear all costs of maintaining the building, thus allowing the Historical Society to utilize it at no cost.
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 37

Shall the Town authorize the Board of Selectmen to sell to Tim and Sheila Savaria two parcels of land along NH Route 114 to which the Town acquired title through the Last Will and Testiment of Mildred E. Hall, and to allow the Selectmen to negotiate all aspects of said sale, including the sale price. These parcels are shown as the northerly and southerly tracts of Tax Map 408-190 on a plan entitled "Boundary Line Agreement Plan, Land of SHB Properties, LLC, Russell P. and Carol A. Bernard and Tim and Sheila Savaria, Tax-Map Lots 411-152, 408-168, and 408-190" dated February 16, 2006 and recorded at the Hillsborough County Registry of Deeds as Plan 34581.
(**RECOMMENDED** by Board of Selectmen)

ARTICLE 38

In order to provide year round equitable public access to Horace Lake, Public Waters of the State of New Hampshire, managed by New Hampshire Fish and Game for year round trout fishing, shall the Town approve opening either the Chase Park Boat Launch or the old boat launch adjacent to Chase Park for boat launching during ice off conditions and access to the ice during ice on conditions daily from one hour before sunrise to one hour after sunset and provide reasonable access to parking either in the park or [on] roadside.(by **Petition**)

ARTICLE 39

Shall we adopt the provisions of RSA 31:95-c to restrict One Hundred Percent (100%) of revenues from *(donations, grants, voluntary fees, and/or fundraisers* to expenditures for the purpose of building and operating a Community Center to include kitchen(s), multi-purpose rooms, and recreational facilities? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the *Community Center fund*, separate from the General Fund. Any surplus in said fund shall not be deemed part of the General Fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote).
(by **Petition**)

ARTICLE 40

Shall the elected position of Weare, New Hampshire Chief of Police be discontinued and the position become an appointed position, in accordance with all Town of Weare hiring practice and procedure, and within all requirements of the New Hampshire Police Standards and Training Council? If approved, the position shall be appointed at the end of the current elected term, in March 2008.

(by **Petition**)

ARTICLE 41

To transact any other business which may legally come before this meeting?

Given under our hands and seal, this 25th day of January in the year of our Lord, two thousand and seven.

Weare Board of Selectmen

_____
Heleen Kurk, Chairperson

_____
Joseph Fiala, Vice Chairman

_____
Thomas Clow, Selectman

_____
Donna Osborne, Selectperson

_____
A. Craig Slattum, Selectman

Official Ballot
Annual Town Election

Weare New Hampshire
March 13, 2007

For Selectman
Three Year Term
Vote for One
Wendy F. Clark
(Write-in)

For Selectman
Two Year Unexpired Term
Vote for One
Heleen Kurk
(Write-in)

For Town Clerk
Three Year Term
Vote for One
Evelyn M. Connor
(Write-in)

For Treasurer
Three Year Term
Vote for One
Donald E. Thomson
(Write-in)

For Checklist Supervisor
Six Year Term
Vote for One
Margo C Mcleod
(Write-in)

For Library Trustee
Three Year Term
Vote for One
Terri Wahnowsky
(Write-in)

For Cemetery Trustee
Three Year Term
Vote for One
Janet Brown
(Write-in)

For Trustee of Trust Funds
Three Year Term
Vote for One
Wilbur C. Beaupre
(Write-in)

(For Board of Fire-Wards
Non-Member Fire Dept.
Three Year Term
Vote for One
Timothy Maskiel
(Write–in)

For Board of Fire-Wards
Member Fire Dept
Three Year Term
Vote for One
Scott Dinsmore
(Write-in)

ARTICLE 2

Are you in favor of ***Amendment No. 2***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To propose (a) increasing the minimum lot size to 5 acres and the minimum frontage requirement to 250 feet in the RA zone and (b) providing a 20% "density bonus" for cluster developments in the RA zone? **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 3

Are you in favor of ***Amendment No.3***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To remove the sentence that reads: any residential use shall conform to the requirements of Table 1-1." From Articles 24.5.1 and 25.5.1? **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 4

Are you in favor of ***Amendment No. 4***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: to add a new Article 34 entitled "Sign Ordinance?" **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 5

Are you in favor of ***Amendment No. 5***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To repeal Article 15-A referred to as the Planning Board's Growth Management Ordinance, in its entirety? **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 6

Are you in favor of ***Amendment No. 6***, as proposed by the Planning Board for the Town Zoning Ordinance as follows: To add two sections, 28.9 entitled *Buffers* and 28.9.1 entitled *Exceptions* to Article 28 which will read: *Buffers:* A buffer of native vegetation with no ground disturbance allowed except for planting shall be maintained within 25 feet of all jurisdictional wetlands. In forested areas no more than 50 percent of the basal area shall be removed in any 10 year period. *Exceptions*: Buffer distances are not required within the right of way for any proposed class V or higher road or any related Class V road construction and/or maintenance activities. This section does not apply to any forest management or agricultural activity. **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 7

Are you in favor of ***Amendment No. 7,*** as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend the flood plain ordinance as necessary to comply with requirements of the National Flood Insurance Program. **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 8

Are you in favor of ***Amendment No 8,*** as proposed by the Planning Board for the Town Zoning Ordinance as follows: To amend Article 30-A.3.1.1 to read as follows: The Board finds that any proposed structure in the proposed development (a) is more than 600 feet from the centerline of Mt. Dearborn Road and (b) will be sited or screened by vegetation so as not to be visible from any point on Mt. Dearborn Road throughout the year and (c) meets all relevant requirements of 6.1.4, OR ? **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 9

Are you in favor of ***Amendment No.9,*** as received by petition: To amend the Town of Weare Zoning Map by modifying the zoning of 7.5+/- acres, Tax Map 404 Lot 171; and 57.5 +/- acres, Map 407 Lot 39, said parcels being located on Buckley Road, to change from Rural Agricultural (RA) to Residential (R)?
(By Petition) **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 10

Are you in favor of ***Amendment No. 10,*** as received by petition: To amend the Town of Weare Zoning Map by modifying the zoning of 35.4 +/- acres, Tax Map 412 Lot 12 (Sub 1); and 2.67 +/- acres, Map 412 Lot 12 (Sub 2), and 2.55 +/- acres, Map 412 Lot 12 (Sub 3); and 2.49 +/- acres, Map 412 Lot 12; said parcels being located on Colby Road, to change from Rural Agricultural (RA) to Residential (R)? (By Petition) **(Recommended by the Planning Board)**

Yes **N0**

ARTICLE 11

Are you in favor of ***Amendment No. 11,*** as received by petition: In order to preserve open space and our rural character, as well as reduce property taxes, shall the Town vote to amend its zoning ordinance (a) to increase the minimum lot size in the

Rural/Agricultural District to 5 acres and the minimum frontage requirement to 250 feet, while (b) providing a 10% density bonus for cluster developments? (By Petition) **(Not Recommended by the Planning Board)**

Yes **N0**

ARTICLE 12

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Three Hundred Forty-Five Thousand Seventy-Eight Dollars ($4,345,078.00). Should this article be defeated, the Default budget shall be Four Million Two Hundred Ten Thousand One Hundred and Twenty-Two Dollars ($4,210,122.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

Yes **N0**

ARTICLE 13

Shall the Town raise and appropriate the sum of Three Hundred Thirty Thousand Three Hundred Thirty-Four Dollars ($330,334.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below.

Cemetery Construction Fund	$ 10,000.00
Fire Communication Fund	$ 15,000.00
Library-Computer Replacement Fund	$ 2,434.00
Highway Truck & Equipment Fund	$ 115,000.00
Transfer Station Equipment Fund	$ 35,000.00
Recreation Field & Development Fund	$ 6,000.00
Police Communication Fund	$ 46,900.00
Police Cruiser Fund	$ 65,000.00
Computer System Fund	$ 15,000.00
Government Buildings & Maintenance Fund	$ 20,000.00

(All the items listed are part of the Town's Capital Improvement Program)
(**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 14

Shall the town raise and appropriate the sum of Sixty thousand Dollars ($60,000.00) to replace the Fire Department forestry truck and any needed equipment to properly outfit the

vehicle, with said funds to come from the existing Fire And Rescue Vehicle Capital Reserve Fund. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 15

Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Highway Communication Fund for the purpose of purchasing Highway/ Public Works Department communication equipment including a base station and mobile radios, and raise and appropriate the sum of Twenty Thousand Dollars ($20,000.00) to be placed in this fund, and authorize the Board of Selectmen as the agents to expend from this account for its intended purpose. **RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 16

Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Library Development/Consultant Fund for the purpose of assisting the Library Trustees and volunteer committees through the library development process to come up with the creation of a building plan, and raise and appropriate the sum of Fifteen Thousand Six Hundred Seventy-Five Dollars ($15,675.00) to be placed in this fund, and authorize the Library Trustees as the agents to expend from this account for its intended purpose. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 17

Shall the Town establish a Revolving Fund pursuant to RSA 31:95-h, for the purposes of facilitating recycling at the Town Transfer Station. All revenues received from fee-based recycled items at the Town Transfer Station will be deposited into this fund, and the money in this fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's General Fund Unreserved Fund Balance. The Town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body, and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. Should this article pass, The Transfer Station Operating Budget would be reduced by $39,000.00 for fiscal 2007 calendar year. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 18

Shall the Town raise and appropriate the sum of Three Hundred Seventy-Five Thousand Dollars ($375,000.00) for road reconstruction and resurfacing of roads. Of the $375,000.00,

the sum of Two Hundred Twenty-Three Thousand Two Hundred Seventy-Three Dollars ($223,273.00) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Fifty-One Thousand Seven Hundred Twenty-Seven Dollars ($151,727.00) to be raised by taxation.
(**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000.00)to have a Town Buildings needs assessment conducted to assess, among other things, the current condition of Town facilities, how they are suiting the needs of the community, and to anticipate and plan for the future needs of the Town and how to most efficiently and cost-effectively meet those needs. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the needs assessment is completed or by December 31, 2009, whichever is sooner. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 20

Shall the Town raise and appropriate the sum of Twenty One Thousand Six Hundred Dollars, ($21,600.00) to acquire the services of a part-time professional planner through the Regional Planning Commission's Circuit Rider Program for one year only? (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 21

Shall the Town approve the cost item contained in the collective bargaining agreement reached between the Board of Selectmen and the *American Federation of State County, and Municipal Employees (AFSCME)* Union (police employees) inclusive of the following increases in salaries and benefits at the current staffing level:

Year	Estimated Increase	Year	Estimated Increase
2007	$42,746.00	2008	$28,488.00

and further to raise and appropriate the sum of Forty Two Thousand Seven Hundred Forty-Six Dollars ($42,746.00) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. The $42,746.00 sum for 2007 includes salary funding retroactive to October 1, 2006, per the agreement.
(**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 22

Shall the Town raise and appropriate the sum of Fifty-Two Thousand Dollars ($52,000.00) for the purpose of hiring one (1) additional full-time Weare Police Officer. The stated amount will cover a nine-month cost of salary, benefits, uniforms, equipment and training.

If approved, future funding for this position will be included in the Weare Police Department operating budgets. (**NOT RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 23

Shall the Town raise and appropriate the sum of Forty-Nine Thousand Eight Hundred Fifty Dollars ($49,850.00) to fund two (2) per diem EMT positions to staff the ambulance 8 hours a day 7 days a week beginning July 1, 2007 for a period of six months. If this Article is approved, future funding for these positions will be included in the Weare Fire Department operating budget. (**NOT RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 24

Shall the Town raise and appropriate the sum of Ten Thousand Dollars ($10,000.00) to be added to the previously established Community Access TV Equipment Capital Reserve Fund? Said amount is the equivalent of a portion of the sum the Town receives each year from the Cable franchise fees. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 25

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds Cy Pres Account. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 26

Shall the Town raise and appropriate the sum of Eighty Thousand Dollars ($80,000.00) and to fund this appropriation by authorizing the withdrawal of said sum from the Town Forest Account, said sum to be used in combination with the Conservation Fund for the acquisition of new Town Forest land. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 27

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) to allow the Conservation Commission to secure the contracted services of a New Hampshire Licensed Forester to prepare management plans, prepare timber harvests, and provide timber harvest oversight for Town forests, and to fund this appropriation by authorizing the

withdrawal of that sum from the Town Forest Account. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 28

Shall the Town raise and appropriate the sum of Six Thousand Dollars ($6,000.00) for the purpose of purchasing fireworks for the 2007 Weare Patriotic Celebration. This warrant article has been designated by the Board of Selectmen as a Special Warrant Article so that the funds, if approved, may not be transferred for any other purposes. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 29

Shall the Town modify the elderly exemptions from property tax in the Town of Weare, based on assessed value, for qualified taxpayers, to be as follows: $70,000.00 for a person 65 years of age up to 75 years, $90,000.00 for a person 75 years of age up to 80 years, and $300,000.00 for a person 80 years of age or older? To qualify the person must have been a New Hampshire resident for at least 3 consecutive years prior to April 1st, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married to each other for at least 5 consecutive years. In addition the taxpayer must have a net income of not more than $33,000.00 or if married, a combined net income of not more than $44,000.00; and own net assets not in excess of $80,000.00, excluding the value of the person's residence and land up to 2 acres. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 30

Shall the Town modify the Disabled Exemption for any person who is eligible under Title II or Title XVI of the federal Social Security Act for benefits to the disabled to receive a yearly exemption on the assessed value, for property tax purposes, of his or her residential real estate in the amount of $60,000.00? To qualify the person must have been a New Hampshire resident for at least 5 years prior to April 1st and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of not more than $13,400.00, or if married, a combined net income of not more than $20,400.00; and own net assets not in excess of $35,000.00, excluding the value of the person's residence and land up to 2 acres.
(**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 31

Shall the Town rescind the provisions of RSA 31:95-c to restrict 95% of revenues from special police details to expenditures for the purpose of paying the police officers to provide contracted detail service to be replaced with Article 32 if Article 32 passes? (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 32

Shall the Town establish a Revolving Fund pursuant to RSA 31:95-h, for the purpose of funding police special details. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all moneys in the fund, and shall pay out the same only upon order of the Board of Selectmen and no further approval is required by the town meeting to expend. Such funds may be expended only for the purpose for which the fund was created. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 33

Shall the Town designate the 608 acre Eastman Conservation Area as Town Forest in accordance with RSA 31:110 to be managed by the Weare Conservation Commission? (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 34

If the Weare Conservation Commission can obtain ownership, shall the Town authorize addition of approximately 64 acres obtained by the Weare Conservation Commission from Map 404, Lot 130 to the Chevy Hill Town Forest in accordance with RSA 31:110 to be managed by the Weare Conservation Commission pursuant to RSA 31:112, II; to authorize the Conservation Commission to convey certain conservation easements to a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests? (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 35

In order to prevent any future development on land intended for conservation, shall the town authorize the Weare Conservation Commission and Weare Board of Selectmen to convey into conservation easements for any town forest and town conservation lands with a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests? (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 36

Shall the Town rescind Article 31 adopted at the 1981 Town Meeting which authorized the Weare Historical Society to use the Stone Memorial Building for purposes of storing, preserving and acquiring artifacts pertaining to Weare's history but required the Historical Society to pay the costs of maintaining the Stone Building, and instead to authorize the

Weare Historical society to use the Stone Memorial Building for purposes of storing, preserving and acquiring artifacts pertaining to Weare's History with the Town to bear all costs of maintaining the building, thus allowing the Historical society to utilize it for a fee of One Dollar ($1.00) per year?. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 37

Shall the Town authorize the Board of Selectmen to sell two parcels of land along NH Route 114 to which the Town acquired title through the Last Will and Testament of Mildred E. Hall, and to allow the Selectmen to negotiate all aspects of said sale, including the sale price. These parcels are shown as the northerly and southerly tracts of Tax Map 408-190 on a plan entitled "Boundary Line Agreement Plan, Land of SHB Properties, LLC, Russell P. and Carol A. Bernard and Tim and Sheila Savaria, Tax-Map Lots 411-152, 408-168, and 408-190" dated February 16, 2006 and recorded at the Hillsborough County Registry of Deeds as Plan 34581. (**RECOMMENDED** by Board of Selectmen)

Yes **N0**

ARTICLE 38

In order to provide year round equitable public access to Horace Lake, Public Waters of the State of New Hampshire, managed by New Hampshire Fish and Game for year round trout fishing, shall the Town approve opening either the Chase Park Boat Launch or the old boat launch adjacent to Chase Park for boat launching during ice off conditions and access to the ice during ice on conditions daily from one hour before sunrise to one hour after sunset and provide reasonable access to parking either in the park or [on] roadside.(by **Petition**)

Yes **N0**

ARTICLE 39

Shall we adopt the provisions of RSA 31:95-c to restrict One Hundred Percent (100%) of revenues from *(donations, grants, voluntary fees, and/or fundraisers) identified for Community Center purposes,* to expenditures for the purpose of planning, building and operating a Community Center to include kitchen(s), multi-purpose rooms, and recreational facilities? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the *Community Center fund*, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (by **Petition**)

Yes **N0**

ARTICLE 40

Shall the elected position of Weare, New Hampshire Chief of Police be discontinued and the position become an appointed position, in accordance with all Town of Weare hiring practice and procedure, and within all requirements of the New Hampshire Police standards and Training Council? If approved, the position shall be appointed at the end of the current elected term, in March 2008. (by **Petition**)

Yes **N0**

TOWN OFFICERS

Selectmen	Heleen Kurk	2007
	Craig Slattum	2007
	Joseph Fiala	2008
	Donna Osborne	2008
	Thomas S. Clow	2009
Town Administrator	Fred Ventresco	
Code Enforcement Building Inspector	Charles "Chip" Meany	
Director of Public Works	Carl Knapp	
Finance Clerk	Tina A. Pelletier	
Health Officer	Donna Parisi Meuse	
Deputy	Charles "Chip" Meany	
Library Director Paige Memorial Library	Christine Hague	
Outside Auditor	Vachon, Clukay & Co., PC	
Overseer of Public Welfare	Donna Parisi Meuse	
Representative to the General Court	Lawrence A. Emerton, Sr.	2008
	Russell C. Day	2008
	Randolph N S. Holden	2008
	Pamela V. Manney	2008
	Bruce F. Hunter	2008
	Neal M. Kurk	2008
	Karen K. McRae	2008
	Richard E. Fletcher	2008
State Senator District 7	Harold W. Janeway	2008

TOWN OFFICERS – (Cont'd)

Tax Collector	Diane Lamb	
Deputy	Tina A. Pelletier	
Town Clerk	Evelyn M. Connor	2007
Deputy	Maureen Billodeau	
Town Counsel	Mitchell & Bates	
Town Moderator	Laura Buono	2008
Treasurer	Donald Thomson	2007
Deputy	Jan Snyder	

Board of Selectmen
Front Row (L to R) Donna Osborne, Chairman Heleen Kurk
Back row (L to R) A. Craig Slattum, Vice-Chair Joseph Fiala, Thomas Clow

BOARD OF SELECTMEN'S REPORT

As we take a moment to reflect on 2006 we see that it was a year of challenges and change. The chairman of the Board of Selectmen, Leon Methot, passed away after a courageous battle with cancer. We experienced heavy rains and damage during the Mother's Day flood. The town remained without a Town Administrator for the first half of the year. Property in town was fully assessed doubling the town's assessed value.

Thomas Clow joined the Board in March bringing his life's experiences and talents to benefit the town and Board. With a vacant seat in October, Craig Slattum willingly joined the Board to serve the town again as a selectman, bringing past knowledge and experience to a diverse Board.

Town employees from every department went beyond the call of duty pitching in to help town government function successfully while the search for a Town Administrator continued. Their efforts and commitment to the Town of Weare is commendable and truly appreciated. With the help of a committee of citizens, the Board hired Fred Ventresco as Town Administrator. He is dedicated to working hard and getting involved in many facets of our town government.

This year saw some movement among staff. Tina Pelletier was appointed Bookkeeper/Finance Clerk while Diane Lamb became the Tax Collector and Wendy Rice joined the Building Department.

Our Police, Fire and Emergency Management departments kept us safe during spring floods. The town's Highway Department and its dedicated employees provided yeomen service in keeping roads open and repaired. A volunteer Citizen's Corp Council and Citizen Emergency Response Team were formed to assist during town emergencies.

We owe our thanks and appreciation to the many volunteers working on behalf of the town. They spend untold hours providing labor and service to our growing community. Weare is also enriched by the numerous non profit groups which provide recreation, entertainment, interest and service to our town. Without all this volunteer effort Weare would be a very different community.

Budget time is always a challenge. We have made a concerted effort to be transparent and run the town in a fiscally responsible manner. Our success in large part is due to the help and cooperation of town employees and the support we receive from you, the citizens.

We welcome your interaction during our public comment periods, informal coffee hours, telephone calls and just talking with us on the street, in the stores or in the Town Offices. Thank you for the trust you have placed in us.

Heleen Kurk, **Chairman**
Joseph Fiala, **Vice Chairman**
Donna Osborne, **Selectman**
Thomas Clow, **Selectman**
A. Craig Slattum, **Selectman**

Town of Weare
Deliberative Session Minutes 2006
February 4, 2006

The meeting opened at 10:10 AM by the Moderator, Neal Kurk. The Pledge of Allegiance was lead by Fire Chief, Robert Richards. Immediately following the Pledge of Allegiance the Moderator asked the Town Clerk, Evelyn Connor for the reading of the Town residents that have past in the last year and then to remain standing for a moment of silence.

The rules for today's meeting will be per Garfield Jones Parlimentary Procedures at a Glance as interpreted by the chair, plus 10 additional rules, etc.

Introduction of the front table: Town Attorney Laura Spector, Selectman Joseph Fiala, Donna Osborne, and Heleen Kurk, Vice Chair Leon Methot and Chair Laura Buono. Sitting on the other side of the table: Town Clerk, Evelyn Connor, recording secretary, Tina Laramee, and on cable, Brad McCauley. A special thanks to Brad and other members of the cable committee for setting up the equipment and televising the meeting. The meeting is not on Channel 6 but on Channel 17.

The chair recognized the Finance Committee as being present with Theresa Lamson as the Chair and Jonathan Dowst as Vice Chair. The Moderator asked that one of them come forward and speak about the committee obligations, Mr. Dowst volunteered. He explained that the Finance Committee's main goal is to try to minimize the financial impact to the citizens of Weare when reviewing each article as presented. The committee had a meeting prior to the deliberative session with the Board of Selectmen to hear about new information of an accounting error that impacted the final revenue dollars column in the proposed budget. Due to this new information, the Finance Committee present at the deliberative session will finalize their decisions on the warrant articles and address each article when discussed based on the financial needs and minimization of tax impact to the Town.

The Moderator asked if anyone were interested in serving on the Finance Committee or any other committee to please sign up at the front of the room or at the town office.

The Moderator introduced Peter Buono, Director of the Community Emergency Response Committee (referred to as C.E.R.T.). Peter stated that they are looking for volunteers and if anyone was interested or wanted information about the committee he was stationed at the back of the room.

The Moderator then asked Laura Buono, Chairman of the Board of Selectmen to give the State of the Town Address.

Laura opened with how many present were from out of state? She then said, "if we knew you were coming we would have built you a hotel". 2005 was a year of transition for the Board of Selectmen. In March, they welcomed two new Selectmen: Joe Fiala and Donna Osborne. In May/June, the Board was faced with an open Finance position and the resignation of the Town Administrator. She talked about Chief Gregory Begin being an asset to the town and the selectmen held coffee hours to meet with voters informally and how the selectmen had increased their visibility at events such as the Patriotic Celebration and Old Home Days. She commended the board for recognizing the need for change. Laura then recognized the different boards, committees and employees for their support during this past year. She talked about the bottom line increase due to shifted expenses and the increase of prices

in oil, electricity, postage, and road salt. She spoke about the residents having a vital roll in the community.

The Moderator recognized Selectman Heleen Kurk who presented Laura with a plaque thanking her for her years of service and dedication to the Town of Weare. The plaque read: Laura Buono Selectman 2003-2006, Chairman 2004-2006, with gratitude and appreciation for your knowledge, commitment and service to the Town of Weare. Laura received a standing ovation.

The Moderator stated that Articles one through twenty-three are not amendable and, therefore, will not be taken up at this meeting. He then asked if there were no objection, we would waive the reading of the warrant in its entirety and read each one as it is taken up for discussion. There being no objection, the reading of the Warrant was waived.

At this time, in accordance with the sense of the 1994 meeting (Article 38) the chair offers the privilege of addressing the meeting, when called upon to do so Town Council Laura Spector and Building Inspector Charles Meany, who are not registered voters in Weare, unless there is a motion to deny them the privilege. Hearing none, the privilege was granted

The Moderator began by reading ARTICLE 24: Shall the Town raise and appropriate a sum not to exceed One Million Eight Hundred Thousand Dollars ($1,800,000.00) for the purchase of the Ferrante Property, to protect the Town's rural character and natural resources by conserving land; further to authorize the issuance of not more than Seven Hundred Thousand Dollars ($700,000.00) in bonds and notes under and in compliance with RSA 33:1 te. Seq. as amended; to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, private donations, or other aid , if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rates of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to accept a sum not to exceed Three Hundred Thousand Dollars ($300,000.00) from the Conservation Fund for the purpose of completing this purchase; to authorize the Board of Selectmen to accept a gift from the Mildred Hall Trust in the amount of Eight Hundred Thousand Dollars($800,000.00); to authorize the Board of Selectmen to convey certain conservation easements to a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. (3/5 Vote required) (**RECOMMENDED** by Board of Selectmen)

The Moderator has taken a public position to this article and would step down if requested. No objections heard, the Moderator will continue.

Steve Najjar was recognized to speak to this Article. The 600 acres of land is located in the northern part of Weare on the Henniker line. It connects to ~12,000 acres of protected wildlife land. Migratory birds and much wildlife inhabit this area. The Appraisal for the land resulted in a value of $2,025,000, so the town price of $1,800,000 is a fair price. If the land is sold to a developer a potential 100 houses could be placed on this land which could be a potential tax impact of $1,300,000 or more. Not to mention the burden placed on the school systems, the Town government, highway, police, and fire departments. There are numerous other supporters of this article besides the Weare Conservation Commission: the Mildred Hall Trust, the Board of Selectmen, the Finance Committee, Goffstown Fish and Game, NH Fish and Game, Piscataquog Watershed Association, the Russell Foundation, and the Society for the Protection of New Hampshire Forests. If you would like further information contact the Conservation Commission.

Terry Knowles was recognized to speak to this Article on behalf of the Mildred Hall Trust. Mildred Hall left her estate in trust to be utilized by the Town for improvement of the town. The $800,000 should be spent to support this open space as a memorial to Mildred Hall. We also need to remember that the largest State of NH public works project, the expansion of route 93, leaves Weare in the path of targeted growth, therefore, development is forthcoming. This open space would provide protection of some open/rural space. As a reminder, the tax impact for passing this article is a minimal $0.18 for the first year that will continue to go down, reaching $0.09 after 20 years.

Terry Shannon was recognized to speak to this Article. She mentioned that the bottom line is this is a protection plan for Weare's School Systems and to help minimize the cost of town services. She believes this is a perfect piece of land to be protected.

Mr. Flanders was recognized to speak to this Article. His family was the original owners of the Ferrante property. This property will be money in the town's pocket.

Forrest Esenwine was recognized to speak to this Article. Rarely do we get such an opportunity to protect property with such minimal impact to the taxpayers. If developed will cost tax payers more money. Additional private funds may come in to lower further the tax impact to the taxpayers, making it at most a $0.18 tax impact of this article. Members of the Goffstown Fish and Game have stated their support and will donate money to this article to protect the hunting/wildlife land.

Leon Methot stated that the board is committed to put this into a conservation easement so it can never be developed, possibly a sports field but nothing else. He also mentioned that the town would be able to forest the land to generate timber cut revenues.

Frank Campagna was recognized to speak to the mentioned easement. He asked if the land would ever be able to be built upon should the town ever want to develop it in the future. Mr. Methot said once land is put in a Conservation Easement it can never be removed or developed later.

Dell Rice of Pine Hill Road was recognized to speak to this Article. He supports this article. He would like to keep some of Weare with land that is not developed.

Joe Fiala spoke that the town will be in need of a Forestry Agent, to walk the land in the future, should the article pass.

Forrest Esenwine thanked the Ferrantes for their offer of the property to the town.

The Finance Committee utilized a spreadsheet to determine the tax impact either way and voted in favor of this article 6 to 4. Article 24 was moved to the ballot as printed.

The Moderator then stated that a motion was made to suspend the rules of the deliberative session to proceed to article 48 next. A two-thirds vote is needed to carry the motion forward. A count of 123 – yeah's versus 23 no's was obtained to proceed to Article 48.

The Moderator read Article 48. Shall the Town of Weare create a trust fund for legal expenses pursuant to RSA 31:19-a, accept donations into this trust fund, and appropriate the funds in this trust as a nontransferable appropriation for legal expenses related to the purpose of taking for "Public Use" by eminent domain, as defined by the Supreme Court of the United States in the "Kelo et al. v City of New London et al." decision on June 23, 2005, a certain parcel of land consisting of 8.08 acres located on Cilley Hill Rd., Map 406 parcel #21, also known as the Souter Property, for the development of an

Inn, and shall the Town create a second trust fund for acquisition expenses, accept donations into this trust fund, and appropriate the funds in the second trust as a nontransferable appropriation for just compensation to the owner of the property, and other related expense?
Shall the Town of Weare take for "Public Use" by eminent domain, as defined by the Supreme Court of the United States in the "Kelo et al. v. City of New London et al." decision on June 23, 2005, a certain parcel of land consisting of 8.08 acres located on Cilley Hill Rd., Map 406 parcel #21, also known as the Souter Property, for the development of an Inn, or take any action related there to?

(by **PETITION**)

The Moderator has taken a public position to this article and would step down if requested. No objections heard, the Moderator will continue.

Joshua Solomon was recognized to speak to this Article. He stated that we all must try to protect our constitutional rights. It is the unjust decision by the legal/judicial systems that dwindle away at our rights as citizens. When individual states signed on to the Constitution that meant that states have the right to enforce or act alone to govern their states as they see fit for the governing of the rights of the people. He feels the Supreme Court has defied the 5th Amendment with the passing of the Kelo decision, allowing the state of Connecticut to chip away at the freedom of the people. So as not to forget our rights, the Free Staters are sending a message to the government, that even though the action they are trying to take goes against conventional wisdom, the message being sent is not an act of defiance but as a message that we will not forget our 5th Amendment Right to own land and protect our land. He asked Representative Neal Kurk what NH laws are being amended to protect Mr. Souter's home. Currently there are no laws to protect this. They have seen from various other states other acts of citizens losing properties to government for similar purposes as in Connecticut. Free Staters are hoping to send a national message that we won't uphold eminent domain law to take citizen's land. All eyes are watching what will happen in Weare to protect 6000 people in Florida losing land for a shopping mall, and a neighborhood in New London, Connecticut. They are hoping this will encourage the rest of the country not to accept eminent domain over the rights of a citizen to own property.

Joe Fiala was recognized to speak to this Article. He stated that there are three things he would like to offer as a rebuttal to Mr. Solomon. The first is the money to be collected from taxes for this article would simply be used to sue our own town. Second, no town trust fund can accept private trust funds to pursue an endeavor such as this. Thirdly, it is just wrong to take any ones property for spite and this board is not in favor of taking anyone's land in the Town of Weare.

Keith LaCasse was recognized to speak to this Article. He thanked the Selectmen for remaining professional about the matter. He offered a rebuttal to Mr. Fiala and said the money will not be used to protect the town against a Law Suit, it is only to protect the town if Mr. Souter sues the town.

Walter Bohlin was recognized to speak to this Article. He motioned to amend this article to add the word "not" in three places to negate what is stated in this article (not create a trust fund, town not create a second trust fund, not take Souter's property). He feels this is not the way to address the Supreme Court, there are other ways to go about it that is not revengeful nor a game. As a little town we should be proud that we have a Supreme justice from this town. We should leave it up to our legislature to address this matter. The motion was seconded, the article has been amended.

The Moderator asked for further discussion on the Bohlin amendment. Gary
Hopper, Chairman for the Committee for the Protection of Natural Rights, was recognized to speak to the motion. Petitioned Articles are a citizen's right, to appeal to the people and is their right to express

their opinion. We should leave it up to the town's people to vote on this article as was. He feels that we can't leave it up to our legislature, because they have dropped the ball and will let it die due to lobbyist. Let's leave it up to the voters to decide.

The Moderator recognized Laura Buono, and she stated that we are not responsible for what happens in other states only for what we want to happen here in Weare. It is our legal right as residents to amend this article during the town Deliberative Session.

Terry Knowles was recognized to speak to the motion. The only money we can put into trust funds is tax-payer money to cover RSA 319A trust. The Town of Weare knows what eminent domain means. As a result of the flood of 1938, we lost much of our lands to protect us and abutting towns, with the building of the Hopkinton dam. An inn is for private use not a public use of eminent domain taking of property. So who will own the inn? If a private sector owns the inn, then this is not the correct use of eminent domain.

Jim Thomson was recognized to speak to the motion.

Frank Bolton asked for clarification, that the proposed amendment to the article negates the article? The Moderator confirmed this to be so. Mr. Bolton went to school with David Souter and regards the Souter family as being compassionate. Therefore, he is in favor of the amendment for he opposes the article.

Frank Campagna not a legal person but opposes the amendment. He doesn't like the original article but the original article does not affect him, but the decision could affect our children/grandchildren. If the original article passed, it would show the state legislature that "we aren't going to take it anymore". The person whom we are taking their land is irrelevant. This is just to send a message to our government. If everyone is supposed to be doing the right thing, why do we need an Ethics Committee?

Paul Morin was recognized to speak to the motion. He is in favor of the amendment. There should be no punishment of our justices that uphold our laws. They were doing their jobs and made a decision based on the facts presented.

Matt Esenwine was recognized to speak to the motion. He is not supportive of the amendment because adding the 3 "nots" will confuse the majority of the voters that are not present in the room. The voters know in their head there is an article on the ballot and if not read correctly by the voter, they would be voting the wrong way.

Denise Doherty was recognized to speak to the motion. We can't be concerned about other states, we as NH residents need to be concerned about what happens here in Weare. This is a vindictive approach and should not be utilizing Weare to get their way. We need to vote based on the facts. NH legislation has come up with five separate bills to protect the citizens of NH and other states should follow suit. If you are not happy with the law, call your local representative to get educated on what the facts are, not opinions. She is in total support of amendment to the article. We need to leave it up to the voters.

Paul Dosher was recognized to speak to the motion. He agrees with Matt Esenwine that the article is already confusing enough as is. Changing it may confuse the voters not present. He would like to add further amendments that would clarify this lengthy article.

John Lawton was recognized to speak to the motion. As citizens we need to step forward to send a message to our government that we aren't going to take it anymore. We should not amend the article, we should present the original article to go before the voters and let them decide. Wants clarification on a "NO" vote and what it would mean.

Lisa Wilbur was recognized to speak to the motion. Please let all the voters decide on the original article not on the amended article.

Bill asked for clarification on what a yes/no vote would mean on the amended article. A yes vote means the town should not create town funds and will not take Souter's property. A no vote would mean that the voters disagree and do not want town to take Souter's property. However, in either case no affirmative direction is possible; the Board of Selectmen can't act on the vote. With this clarification in mind, he is not in favor of the amendment.

Joseph Sole in favor of the original article; again changing it will just confuse the voters.

Jon Dowst feels the whole town should be allowed to vote on the article, not just ~120 voters.

Moderator has a request for secret ballot; the voters present will decide whether to accept the amended article as the one that will be placed on the ballot for Mar. 4th. Please go to the rear table to obtain your ballot and to be registered. The Supervisors of the Checklist present were: Jan Proctor, Diane Lamb, Margo McLeod, and Pat C. Gareri. The ballot counters are: Peter Buono, Marge Burke, Tom Reynolds, and Don Rogers.

The final count on the secret ballot: yes – 94, no – 59. The amended article has been passed.

Mr. Dosher was recognized to speak to the article. He proposed another amendment to article 48 to read: "Shall the town (1) ask its Selectmen not to use their eminent domain powers to take David Souter's home for an Inn, and (2) to urge the Governor and legislature to adopt a statute and/or amendment to the New Hampshire Constitution to forbid eminent domain takings that would result in transfer of land or property to private interests for economic development purposes?"

David Getting was recognized to speak to the motion. He is in favor of the Dosher amended article.

Matt Esenwine was recognized to speak to the motion. He is in support of this amendment because it clarifies the meaning of the article. He questions, however, why did we decide to move this article ahead of other articles.

Jim Thompson, Chairman of the Weare Economic Committee, was recognized to speak to the motion. He is in favor of this amendment. Laws discussing eminent domain are confusing and this amendment clarifies what the article is actually trying to do. The original article was simply for revenge, the Dosher amendment sends a clear message to legislature.

Gary Hopper supports this amendment which clearly shows what the town wants to send as a message.

Craig Knowles asked for a point of clarification, would the amendment replace the previous article? The Moderator answered, yes and it also replaces the other amendment to the article.

Joe Fiala stated that the Secret Ballot, that we just did as a town, hides from all how we voted. He commends David Souter for doing a public vote.

The Moderator asked if there were any further discussion or questions on the Dosher Amendment to Article 48? There was none. Being so, he asked for a vote to accept the amendment: by unanimous vote the amended article shall appear on the ballot.

ARTICLE 25: Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million One Hundred Fifty One Thousand Three Hundred and Thirty Three Dollars ($4,151,331.00). Should this article be defeated, the operating budget shall be Four Million Six Hundred and Eighty Four Dollars ($4,000,684.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	Department	**Proposed**	**Default**
A	TOWN OFFICERS SALARIES	$ 21,573.00	$ 21,573.00
B	TOWN OFFICERS EXPENSES	$ 23,747.00	$ 23,647.00
C	ELECTIONS & REGISTRATIONS	$ 18,472.00	$ 18,368.00
D	TAX COLLECTOR	$ 57,398.00	$ 56,948.00
E	FINANCE COMMITTEE	$ 60.00	$ 60.00
F	ASSESSING OFFICE	$ 285,425.00	$ 284,197.00
G	LEGAL FEES	$ 54,000.00	$ 50,000.00
H	FINANCE ADMINSTRATOR	$ 42,508.00	$ 41,913.00
I	TOWN CLERKS OFFICE	$ 118,558.00	$ 116,942.00
J	SELECTMAN'S OFFICE	$ 139,118.00	$ 138,251.00
K	CABLE COMMITTEE	$ 4,465.00	$ 4,345.00
L	TRUSTEES OF TRUST FUNDS	$ 85.00	$ 85.00
M	LAND USE	$ 68,877.00	$ 67,393.00
N	GENERAL GOVERNMENT BUILDINGS	$ 54,606.00	$ 53,980.00
O	CEMETERIES	$ 33,987.00	$ 27,805.00
P	INSURANCE	$ 10,452.00	$ 10,452.00
Q	ADVERTISEMENTS AND DUES	$ 7,225.00	$ 7,225.00
R	POLICE DEPARTMENT	$ 983,185.00	$ 915,797.00
S	EMERGENCY MANAGEMENT	$ 5,000.00	$ 5,000.00
T	FIRE DEPARTMENT	$ 232,646.00	$ 216,300.00
U	BUILDING DEPT/ CODE ENFORCEMENT	$ 95,745.00	$ 91,657.00
V	FOREST FIRES	$ 2,800.00	$ 2,800.00
W	TOWN MAINT / HIGHWAY DEPT	$1,026,986.00	$ 994,236.00
X	STREET LIGHTING	$ 2,400.00	$ 2,400.00
Y	TRANSFER STATION	$ 378,669.00	$ 370,065.00
Z	SEWER DEPARTMENT	$ 14,375.00	$ 14,232.00
AA	WATER DEPARTMENT	$ 1,699.00	$ 1,699.00
BB	ANIMAL CONTROL	$ 17,873.00	$ 17,873.00
CC	HEALTH OFFICER	$ 4,618.00	$ 4,613.00
DD	HUMAN SERVICES	$ 48,966.00	$ 48,966.00
EE	PARKS AND RECREATION	$ 43,206.00	$ 42,865.00
FF	LIBRARY	$ 167,735.00	$ 164,725.00

GG	PATIOTIC PURPOSE	$ 500.00	$ 500.00
HH	CONSERVATION COMMISSION	$ 1,385.00	$ 785.00
II	ECONOMIC DEVELOPMENT	$ 1,500.00	$ 1,500.00
JJ	DEBT SERVICE	$ 181,489.00	$ 181,489.00

TOTAL EXPENDITURE	$ 4,151,333.00	($4,000,686.00)
LESS ANTICIPATED REVENUE	$ 2,982,321.00	
TOTAL TO BE RAISED BY TAX	$ 1,169,012.00	
DIVIDED BY VALUATION	$ 416,350.00	
ANTICIPATED TAX RATE	$ 2.81	

(**RECOMMENDED** by Board of Selectmen)

Leon Methot – motioned to amend the total expenditure to read $4,047,018 in order to correct it due to an overestimate of the anticipated revenue. We need to adjust expenditures by ~$100,000. The specific location is the library budget line.

Laura Buono – as a board their job is to try to balance out the budget, trim from other departments add to other departments and to help with fixed costs: fuel, electricity, etc.

Forrest Esenwine was recognized to speak to the article. He is concerned that we have had an error that has happened over the last few years. Don't we have auditors to catch this and if so why do we still employ them?

Laura Buono responded with even though our actual revenues are typically higher than our estimated revenues, we do not want to overestimate our revenue. The auditors don't audit our estimated numbers which is why it hasn't been picked up.

Moderator clarification of the issue – the Selectmen have to determine estimated revenue, for the current year based on past years. In previous years it was overestimated due to adding in 100% of current use tax not 25%, per correct accounting practices. This brings the estimated revenue value for 2006 to be ~$400,000.

Forrest Esenwine was recognized to speak to the motion. Who is responsible for proper revenue allocation of the monies to the conservation commission? He wants clarification as to why the mistake has been carried forward. The board has found the problem, is there something in place to ensure this mistake won't happen again.

Jon Dowst to address this matter: glad the board found the accounting error, the change is correct accounting. Finance committee believes there is room for improvement with the auditing group.

Joe Fiala reported that the auditor's report is available to the public and that the board recognizes there are areas for improvement.

Tina Pelletier was recognized to speak to the motion. We are losing sight of the point of an estimated vs. actual. The auditors only review the final books.

Paul Marsh was recognized to speak to the motion. Speaking as the Treasurer of the Library funds, what we are asking the town to fund is less than what we will be expending.

Terry Knowles was recognized to speak to the motion. RSA 32, budget in gross, states that no matter where the money comes from, even if from a private source, we need to inform the tax payers/town. We are letting the town authorize the library to spend what comes from private as well as public monies.

Paul Marsh is asking that line FF remain as originally stated in the article. He is asking for a minor change to be $167,231 after all due to a minor gross revenue adjustment, therefore, the default value needs to change to $164,221.

New motion to amend total expenditure to $4,050,829 estimated revenue to be $2,583,883, due to change in Library's line FF. Therefore, the new default number is $4,000,182.

Walter Bohlin was recognized to speak to the motion. It is inappropriate to ask to approve a reduced budget without checking with other departments and without the advice from the Finance Committee. I oppose the reduction in the budget to delay the vote until all can ensure the numbers are right.

Jon Dowst was recognized to speak to the motion. The Finance Committee did meet with the Selectmen this morning, prior to deliberative session, to discuss options with the budget. The Finance Committee agreed with this amendment to determine where the Selectmen can find an extra $100,000 from other department budgets.

Dick Butt was recognized to speak to the motion. He questioned whether the $140,000 for the Avitar contract needs to be offset by taxation? Shouldn't this be a separate warrant article? The Selectmen said the money will come from the surplus fund to cover the contract.

Frank Campagna was recognized to speak to the motion. $140,000 will be taken from the surplus fund to offset the Avitar contract. There are three other articles taking money from the general fund that add to ~$90,000. So when we set the tax rate in 2004, we ended up with 6% that would be retained for surplus. When determine what final amount we want to put in the surplus fund then stick with that number and return the rest to the taxpayers. Per his calculations the current proposed budget is a 7.6% increase over last years 3% increase, when does the rise stop? In previous years, the Finance Committee and the voters did not pass budgets with such large budget percent increase. So how does the Selectmen justify taking more money out of the general surplus account.

Carl Knapp was recognized to speak to the motion. He is concerned that the budget will be cut too much that we won't be able to adjust the numbers to meet the budget.

The Moderator called for a vote to accept the amended budget. The I's have it.

Dick Butt was recognized to speak to the motion. He would like the article amended to bring to voter awareness where the sum of $140,000 for the Avitar contract is coming from and what money will need to be raised by tax dollars.

Jon Dowst to address Mr. Butt's amendment. The article should be worded to correctly state the amount that needs to be raised from taxation. Mr. Butt accepts the amended wording from the Finance Committee.

Frank Campagna was recognized to speak to the motion. The default budget is now higher that the proposed budget by use of the surplus funds. This is not an accurate reflection.

Jeff Shain was recognized to speak to the motion. He stated that taking money out of a surplus budget is a legal matter that needs to be considered when setting the tax rate.

Joe Fiala addressed the voters present at the session to reject this amendment, to stick with the Methot amendment and go forward. The Moderator asked for a show of support. The no's have it, the Butt amendment is not moved. The article will move to ballot as proposed by Mr. Methot.

ARTICLE 26: Shall the Town raise and appropriate the sum of Three Hundred Fifty Thousand Dollars ($350,000.00) for road reconstruction and resurfacing of roads. Of the $350,000.00, the sum of Two Hundred Twenty One Thousand Two Hundred Forty Five Dollars ($221,245.00) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Twenty Eight Thousand Seven Hundred Fifty Five Dollars ($128,755.00) to be raised by taxation. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.297

Carl Knapp was recognized to speak to the Article. This article is to pay for resurfacing/construction costs of the current roads in town. Due to traffic increase and the weather, the roads have taken a beating. He urges support of this article.

Jan Racico, 20 Woodbury Road, was recognized to speak to the Article. She appreciates her paved road. She supports this so others can have a paved road.

Finance Committee voted 10 to 0 in favor of this article.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 27: Shall the Town raise and appropriate the non-transferable sum of Fourteen Thousand Dollars ($14,000.00) to cover the costs of the Town's participation in one (fall) local Household Hazardous Waste Collections in the year 2006, if approved this would become part of the Transfer Station operating budget. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.033

Carl Knapp was recognized to speak to the Article. The State of NH is not giving us any funds to supplement this drive, therefore, there will be only one in the fall.

Finance Committee voted 10 to 0 in favor of this article.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 28: Shall the Town raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000.00) for the purpose of hiring 2 (two) additional full-time Police Officers. (The cost stated includes 9 Months of salary, benefits, uniforms, equipment and training, if approved this would become part of the Police Departments future operating budget.) (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.204

Chief of Police, Gregory Begin was recognized to speak to this Article. There is a dire need for two additional officers so we can have 24/7 coverage for the town. The state police have been great at assisting the town for coverage during the night hours, but that means waiting for an officer attempting to get to Weare quickly. The Chief has had coverage on Friday and Saturday nights utilizing current officers by extending their hours an additional three hours. The national standard states there should be 1.5 officers per thousand citizens, if we roughly use two per thousand, this means 17 officers are needed in the town. We are currently staffed with 9 or 10 if we include the chief. This population count does not include the increase during summer time due to campgrounds. We also need to consider the size of this town. The police need to cover a rather large geographical area.

Bill Beaupre was recognized to speak to this Article. He is not in support of this article and feels that it is premature. We need to give Chief Begin more time to evaluate for himself the situation in Weare.

Bill Buono was recognized to speak to this Article. He is in support of article.

Tom Reynolds was recognized to speak to the Article. He supports the article. Previous police chiefs have tried to get an increase in the police department as well, therefore, Chief Begin does not need to wait to re-evaluate the situation.

Frank Bolton was recognized to speak to the Article. He would like to point out an accounting error. The realistic number for an annual accounting of the budget will be increased by $120,000. The value presented in the article is only for a 9-month time frame.

Matt Esenwine was recognized to speak to the Article. He supports the article due to the case that Chief Begin made. Weare is bigger, has less coverage by state police, we double the population during the summer, we need more coverage.

Finance committee, original vote was to not support. A revote, after meeting with the chief and discussing the safety needs this morning, was in favor of this article 7:1.

Jan Racico was recognized to speak to the Article. She is in support of this article. Her husband died of a heart attack due to lack of police coverage in town. If we had 24/7 coverage the police would have been able to respond to her family's 911 Call to escort the ambulance, that was lost, directly to her house. Weare is not a small town and must think of ourselves as a larger community that needs proper coverage.

Forrest Esenwine was recognized to speak to the Article. He disagrees with Bill Beaupre. He feels there is a lot of crime in the town and the criminals know we have no coverage after midnight. We have a right to have the proper coverage. The addition of two officers is not enough but it is a start. The town is growing and we can't afford to jeopardize the town this way.

Sherry Butt-Dunham was recognized to speak to the Article. She believes it is time to support this article. Weare does have crime, accidents, and medical emergencies after midnight! We need further coverage.

Frank Campagna was recognized to speak to this Article. He has an issue with "free rides" home by officers of the Police department. The resource officer and the Deputy Police Chief, who supposedly can use town vehicles to answer calls after midnight, are not in actuality doing so. Why hasn't this happened to relieve the Chief from responding to so many of these calls. Frank also wanted to point

out that the total cost of two additional officers is actually more than $120,000, they will increase the Police Department budget for supplies, gas, etc.

John Lawton was recognized to speak to this Article. He has lived here for 28 years and can't believe how much the town has grown (from population of ~3500 to ~9000 now) as well as the town government in order to meet the demands of the increased growth. He wants to know how we stop the growth of the town and the budget and the need for budget increases.

Jan Racico was recognized to speak again. She pointed out that we are not a small town anymore. She pointed out that it will cost us only ~$40/year to support this article.

The Moderator made the motion to stop debate on the article, it was seconded. The article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 29: Shall the Town raise and appropriate the sum of Thirty Thousand Dollars, ($30,000.00) to purchase a replacement vehicle for the Building Department, the sum of Thirty Thousand Dollars ($30,000.00) will be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.) (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.00

Charles (Chip) Meany, Building Inspector was recognized to speak to the Article. He was asked by the Selectmen to obtain a price quote for a 4x4 truck, bottom line with no incentives.

Finance committee voted 10:0 to not support the purchase of the vehicle due to the need to support other pressing issues.

Carl Knapp was recognized to speak to the Article. He feels the town should spend the money to buy the vehicle for the Building Department. The mechanics at the Highway Department are spending so much time to keep the current vehicle in running condition (just barely).

Mr. Rice was recognized to speak to the Article. He is in support of a truck. The mud and the rough roads justify the fact that the inspector needs a better vehicle to do his job. He also pointed out that the Building Department also provides a good source of revenue to the town. Therefore we should provide the building inspector with the tools he needs.

Frank Campagna was recognized to speak to the Article. He pointed out that last year's article was for a lease of $19,000. He would like to amend the article to be for $20,000. He also would like to know the longevity of the vehicle.

Chip responded with that 5-8 years would be the longevity, leaving the vehicle with some trade-in value. He also stated that $20,000 would be sufficient to purchase a vehicle.

David Roy was recognized to speak to the Article. He is in favor of a truck. He stated that he could see, as well as hear, the current vehicle coming for miles.

Paul Marsh was recognized to speak to the Article. He would like to know how much it will cost the town to get rid of the current vehicle. Then he would like to know how much it would cost to equip the new truck as needed.

Chip responded that he has received numerous offers for the current vehicle. As for the cost to equip the new truck, it would be included in the purchase price.

The Moderator called for a vote on the amended article. The amendment passed by unanimous vote. The article will appear on the ballot as amended.

ARTICLE 30: Shall the Town raise and appropriate an amount not to exceed Ten Thousand Dollars ($10,000.00) to replace the Fire Chief's vehicle, the sum of Ten Thousand Dollars ($10,000.00) will be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.) (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.00

Robert Richards, Fire Chief, was recognized to speak to the Article. He feels that a used vehicle would be sufficient to replace the current vehicle. He simply wants a front-wheel drive, mid-sized used car.

Finance Committee in favor of the vehicle.

Frank Campagna was recognized to speak to the Article. He is concerned as to what type of vehicle can be bought with $10,000 and how long would it last?

Chief Richards responded that he has talked to other towns and they were able to find a perfectly good used vehicle for about $10,000.

Walter Bohlin was recognized to speak to the Article. He feels that it is inappropriate to send the Fire Chief out in a toy car.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 31: **Shall the Town raise and appropriate the sum of Three Hundred Fifty Three Thousand Five Hundred Dollars ($353,500.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below.**

Cemetery Construction	$ 12,000.00
Fire & Rescue Vehicle Fund	$110,000.00
Fire Equipment Fund	$ 12,500.00
Highway Truck & Equipment	$125,000.00
Transfer Station Equipment	$ 45,000.00
Library Computer Replacement Fund	$ 3,000.00
Recreational Dev. & Improvement Fund	$ 21,000.00
Computer System Fund	$ 25,000.00

(All the items listed are part of the Town's Capital Improvement Program, CIP)
(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.849

Jon Dowst, head of the CIP, was recognized to speak to the Article. The committee asked for a 5-10 year plan by taking the existing equipment the town has and what is needed to maintain or to be replaced at this time frame. The goal is to have a normal schedule of ~$400,000-500,000 sitting in an account to average out the expenses over time rather than having highs and lows.

Finance Committee voted10:0 in favor of this article.

Joe Fiala was recognized to speak to the Article. He has attended capital improvement seminars that state this is a better way to address CIP for the town.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 32: Shall the Town raise and appropriate the sum of Seventy Thousand Dollars ($70,000.00) to be added and allocated to the previously established Capitol Reserve Maintenance Trust Funds as shown in the chart below, of the $70,000.00 the sum of $50,000.00 will be withdrawn from General Fund Surplus with the balance of $20,000.00 to be raised by taxation.

Government Building and Maintenance Fund	$50,000.00
Employee Retirement Fund	$20,000.00

(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.048

Leon Methot was recognized to speak to the Article. The request for money this year is to upgrade the Town Offices which needs more than just windows. The building also needs insulation and updates to comply with Life Safety codes.

Finance Committee voted 8:0 not in favor of this article; the money can be better spent elsewhere for now.

George Malette was recognized to speak to the Article. He would like to point out that the town will get a one time savings for energy improvements from this article. Therefore he is in favor of this article.

Frank Campagna was recognized to speak to the Article. He wanted to know if it is merely coincidental that the town is also receiving a $90,000 FEMA grant?

Laura Buono responded that yes it is just coincidental.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 33: Shall the Town raise and appropriate the non-lapsing (2 years) non-transferable sum of Fifteen Thousand Dollars ($15,000.00) to commission a Cost of Community Services as requested by the Planning Board.
(**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.036

George Malette was recognized to speak to the Article. This study is needed to determine impact fees of new developments.

Finance Committee has no recommendation since there is no dollar value.

Paula Brensingner was recognized to speak to the Article. She would like to amend the article to correct the wording to state "Cost of Community Services Study" (add the word study). The Moderator stated this is not needed; the article will be adjusted to add the word "study".

Frank Campagna was recognized to speak to the Article. He discussed that we have a master plan in place that is supposed to help with impact fees.

Leon responded that there are three parts needed to implement impact fees:

1. A master plan
2. A cost of community services study
3. – I can't remember the third item.

Moderator asked if there were any further discussion. There was none and the article will be presented on the ballot with the addition of the word study.

ARTICLE 34: Shall the Town raise and appropriate the sum of Six Thousand Dollars ($6,000.00) to purchase Supplementary Death and Disability Insurance for the Fire Department (Note: This item is not included in the operating budget. If approved will become part of the Fire Department's future operating budget.) (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.014

Robert Richards, Fire Chief, was recognized to speak to the Article. In order to keep costs the same, the premiums didn't go up. However, the benefits were reduced. If these firefighters are willing to put their lives on the line then this additional benefit is worth it for the firefighters and their families.

Finance Committee has no recommendation the vote was a tie 4:4.

Joe Fiala was recognized to speak to the Article. He feels this is cheap money for good additional coverage, and the Selectmen are in favor of it!

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 35: Shall the Town raise and appropriate Sixteen Thousand Dollars ($16,000.00) to be drawn from the revenues produced by the Cable franchise fees and place this amount into the previously established Community Access TV Equipment Capital Reserve Fund. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.038

Paul Hague, Vice Chairman of the Cable Committee, was recognized to speak to the Article. This money comes from franchise fees from the Cable Committee. Upgrades are needed in order to serve the town better. With the upgrade, others in the town can utilize the equipment.

Finance Committee voted 3:4:1 not in favor of the article.

Laura Buono was recognized to speak to the Article. She presented an amendment to the article to clarify the wording only. She is still trying to accomplish the same means.

"Shall the Town raise and appropriate Sixteen Thousand Dollars ($16,000) from the town's general fund surplus, which amount represents the revenues produced by the cable franchise fees, and place this amount into the previously established Community Access TV Equipment Capital Reserve Fund?"

Evelyn Connor was recognized to speak to the article. It is important for the voters to see what happens at these meetings and this is the only means, along with the media and other citizens.

Paul Marsh was recognized to speak to the Article. He would like to know whether the article amount is from the franchise fees or from taxes.

Laura Buono responded that it is from franchise fees.

Pat Meyers was recognized to speak to the Article. How come, if the money is coming from the general funds, there has been a net $0 impact.

Laura Buono responded that it is due to the non taxable franchise fee.

Frank Campagna was recognized to speak to the Article. He would like to amend the amount of the Article to $54,000.

The Moderator asked for further discussion. There being none he called for a vote; the vote was in negative, the amendment failed.

Matt Esenwine, member of the Cable Committee, was recognized to speak to the Article. The money will be used to automate the system and improve the system for betterment of the system and the viewing audience.

Moderator stated the article will be presented as is on the ballot since there are no further motions to amend.

ARTICLE 36: Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Cemetery Trustees as agents to expend. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.00

Donald Burke was recognized to speak to the Article. He stated that this is a bargain to the town and highly recommends it.

Finance Committee recommends this article, unanimous vote.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 37: Shall the Town raise and appropriate the non-lapsing (2 Years) non-transferable sum of Five Thousand Dollars ($5,000.00) to replace and rehabilitate windows at the Weare Public Library,

Four Thousand Dollars ($4,000.00) to be withdrawn from the Library account, One Thousand Dollars ($1,000.00) to be raised by Taxation and to designate the Library Trustees as agents to expend. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.0024

Chris Hague – the windows in the old and new section are in disrepair. This money will fix some of the windows. It is a start to fix the problem.

Finance committee in favor 10:0

ARTICLE 38: Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars ($6,000.00) for the purpose of purchasing fireworks for the 2006 Weare Patriotic Celebration. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.0144

Evelyn Connor was recognized to speak to the Article. This event is put on annually as our only town wide celebration.

Finance Committee is not in favor would like to see the money spent for obtaining the two additional police officers instead.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 39: Shall the Town establish a General Maintenance Expendable Trust Fund to be known as the Stewardship Fund under the provisions of RSA 31;19-a for the purpose of maintaining Conservation Easement Open Space, raise and appropriate the sum One Thousand Dollars ($1,000.00) and to designate the Conservation Commission as agents to expend. (**RECOMMENDED** by Board of Selectmen)

Anticipated tax impact = $0.0024

Andy Fulton, Vice Chairman Conservation Commission, was recognized to speak to the Article. He stated that he is not sure what this article is all about.

Leon Methot responded that it is in reference to Article 2, Zoning Board to place fees, this committee would then have the responsibility to appropriate the money as they see fit.

Finance Committee is not in favor by unanimous vote.

Heleen Kurk was recognized to speak to the article. She would like to amend the amount to state $1. The motion was seconded.

Finance Committee is now in favor of the article by a unanimous vote.

Moderator stated this article would be presented as amended on the ballot since there are no further motions to amend it.

ARTICLE 40: Shall the Town adopt a Code of Ethics, which applies to all Town Officers, Elected Officials, Appointed Committee Officials/Members and all Town Employees?
(A full detail of the proposed Code is available in the Town Clerk's Office during regular business hours and on the Town web site at www.weare.nh.gov)

Heleen Kurk was recognized to speak to the Article. In order to have a Code of Ethics for the town, it needs to be voted on by the town. The town does not have a problem right now; it is just that the town should have a policy in place. There is no money needed now. Next year there will need to be an elected committee which at that point there will need to be money in the budget.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 41: Shall the Town establish a Heritage Commission in accordance with RSA 673 and RSA 674?

George Malette was recognized to speak to the Article. This commission will act upon and have the ability to advise and purchase lands etc. for the betterment of the town.

Forrest Esenwine was recognized to speak to the Article. He would like to know how far is this going to go in this town? Has there been a problem with government telling people what to do with their property?

George responded that this is not what is being proposed, this is only a Heritage Commission that will advise the town.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 42: Shall the Town authorize the Board of Selectmen to appoint five citizens as members of the Heritage Commission pursuant to RSA 673;4-a and RSA 673;5 and to appoint up to five alternate members.

George Malette was recognized to speak to the Article. This article is just to establish a number of members that will be on the committee.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 43: Shall the Town approve a 30/60 day demolition or removal delay, in order to provide time to see if it is possible to save historic structures from demolition or removal.

George Malette was recognized to speak to the Article. This is just that a sign be posted so the town would be made aware (concerned citizens, the heritage commission, if passed) of a pending demolition. This allows a 30 day delay to give time. If the Building Dept. receives objection, then hold demo for another 30 days to discuss.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 44: Shall the Town create a Bicycle/Pedestrian Path Committee, to develop a long term plan for the Town of Weare and to check into sources of funding.

George Malette was recognized to speak to the Article. He stated that this would be a safer way to get around.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

ARTICLE 45: Shall the Town place into Conservation two (2) Town owned parcels in the Dustin Brook headwaters to be managed by the Weare Conservation Commission as natural open space. Said parcels have no road frontage and are designated as Map 401- lots 92 and 118 containing 12.84 and 13.75 acres respectively.

Andrew Fulton was recognized to speak to the Article. This land is in a unique natural area, known as Chipmunk Falls. These are two land-locked parcels which would be a good idea to place in conservation.

Moderator stated the article will be presented as is on the ballot since there are no motions to amend.

Joe Fiala took a moment to thank Neal Kurk for being the Moderator for the past 22 years, and that we will miss him next year. Neal has elected to step down as Moderator to be able to be heard on the floor instead.

ARTICLE 46: "In order to protect the public health, wildlife, soils, surface waters, and groundwater of the Town of Weare, the Town hereby adopts by reference as a Health Ordinance, the regulations of the state of New Hampshire, Env-Ws 800 and Env-Ws 1600 regarding the use and disposal of sewage sludge, biosolids and septage." The proposed ordinance shall give, the Town, through the office of the Health Officer, the ability to:

- review all sewage sludge/biosolids and septage land application projects in the Town of Weare:
- issue immediate cease and desist orders to halt any sewage sludge/biosolids or septage project that is creating a public nuisance, health concern, or is in violation of strict state laws; and
- comply with RSA 485 and fulfill the Town's responsibility to provide a secure outlet for locally-produced septage. (by **Petition**)

Chris Bolton was recognized to speak to the article. He and Mr. Ludders have worked out a proposal for Article 47 and would like to eliminate his originally proposed Article 46 but we need to be assured that Article 47 would be changed to what they agreed to. The Moderator stated that we cannot simply remove the article from the ballot.

Heleen Kurk moved to suspend the rules and take up Article 47 first then back to Article 46. The Moderator called for a vote to suspend the rules and the vote was approved by the two-thirds vote needed.

ARTICLE 47: To protect the health and welfare of residents, and to protect the surface and groundwater resources, wildlife and other natural resources of the Piscataquog River watershed in Weare, the stockpiling and land application of treated municipal sewage sludge that can be legally land applied, industrial paper mill sludge (short paper fiber), septage, and EQ solids and EQ filtrates derived from septage, shall not be stored in contact with the ground or in any way that allows runoff to reach the ground, spread, injected or in any way deposited on the ground in the Town of Weare.
In this ordinance treated municipal sewage sludge that can be legally land applied means Class A sewage sludge, Class B sewage sludge, Class A biosolids, Class B biosolids, and compost derived from such sewage sludge or biosolids.

This ordinance applies to Class A sewage sludge and Class A biosolids products sold by the bag.
This ordinance prohibits all forms of land application, including, but not limited to incorporation, injection and topdressing. (by **PETITION**)

Dick Ludders was recognized to speak to the Article. He would like to propose an amendment as follows:

Shall the Town amend the health ordinances by adding the following sections: The stockpiling and land application of treated municipal sewage sludge that can be legally land applied, industrial paper mill sludge (short paper fiber), septage, and EQ filtrates derived from septage are not allowed in the overlay district two hundred and fifty feet (250') from the normal high water line on each side of the Piscataquog River in the Town of Weare.
In this ordinance treated municipal sludge that can be legally applied means Class A sewage sludge, Class B sewage sludge, Class A biosolids, Class B biosolids, and compost derived from sewage sludge and biosolids.

In this ordinance, land application shall include but not be limited to, incorporation, injection, and top dressing.

The provision of this section shall not apply to biosolids that are sold for home gardening use in consumer packages registered as fertilizers under RSA 431:4 and that weigh 100 pounds or less. (by **Petition**)

The amendment was moved and seconded by Leon. The amendment was done to reverse the blanket band on sludge. Instead it allows distance criteria (setbacks) to waterways.

Paul Walsh was recognized to speak to the motion. He would like to know if this is only limited to the Piscataquog River or can we include tributaries, etc.

Dick Ludders responded that if you enact limitations stricter than what the state has in place, then septic disposals can't be brought to Concord which would then cost the town more money to transport waste elsewhere.

Andrew Fulton was recognized to speak to the motion. Speaking on behalf of the Conservation Commission, they wouldn't object to the new language.

Chris Bolton said the state language for dealing with septic waste does indeed encompass other waterways.

Forrest Esenwine was recognized to speak to the motion. He asked for clarification/definition of certain words in the article. Mr. Ludders clarified that animal manure is not part of this article.

Moderator stated the article will be presented as amended on the ballot since there were no further motions to amend.

The Moderator then went back to Article 46. Chris Bolton asked the Moderator for the best solution to handle these changes. The Moderator then made a suggestion for an amendment. Mr. Bolton agreed to accept the suggested amendment to Article 46 as worded by the Moderator. The article now reads "Shall the Town address the issue of sludge biosolids, and septage that was the subject of this

petitioned Article #46 through the adoption of Article #47, a compromise which the petitioners of each article have agreed to support".

Moderator asked if there would be any further discussion. There being none Article 46 is moved to the ballot as amended.

Article 47 was discussed previously.

ARTICLE 48 was discussed earlier in the day.

ARTICLE 49: Shall the Town raise and appropriate up to the sum of Sixty Thousand Dollars ($60,000.00) to pave the access road from Rte 114 and the parking area in between the football and soccer fields at Bolton Memorial Fields. (by **PETITION**) (**NOT RECOMMENDED** by Board of Selectmen)

Evelyn Connor was recognized to speak to the Article. She stated that the field is not ready for paving because it is not completed.

Finance Committee voted 10:0 not in favor of this article.

Leon Methot was recognized to speak to the Article. He would like to propose to amend the dollar amount to $0. Ms. Connor seconded the motion.

Tom Reynolds was recognized to speak to the motion. He wanted to point out that this was not an article petitioned by Parks and Recreation. Some members may have signed the petition. The road eventually will need to be paved. We would take the money if given to us. The amendment was voted on and passed. The Moderator asked if there were any further amendments to this article. There were none. The Moderator stated Article 49 is moved to the ballot as amended.

ARTICLE 50: To transact any other business, which may legally come before this meeting?

Thank you was the topic of this last article. Thank you to the Finance Committee, the Cable Committee, the Moderator Neal Kurk, the Board of Selectmen but especially for the voters that took the time and spent the day here to support our town.

Respectfully Submitted,
Evelyn M. Connor
Tina Laramee

Official Ballot
Annual Town Election
Weare New Hampshire
March 14, 2006

For Selectman
Three Year Term
Vote for Two

Bohlin, Walter	354
Clow, Thomas S	**955***
Lacasse, Keith R	432
Methot, Leon G	**853***
Solomon,Joshua	284
(Write-in)	23
(Write-in)	

For Moderator
Two Year Term
Vote for One

Buono, Laura	**1274***
(Write-in)	79

For Checklist Supervisor
Six Year Term
Vote for One

Mcleod, Margo C	**1376***
(Write-in)	2

For Checklist Supervisor
Five Year Un-expired Term
Vote for One

Gareri, Pasquale (Pat)	**1296***
(Write-in)	8

For Library Trustee
Three Year Term
Vote for One

Morin,Susan	**1021***
Wahnowsky, Terri J	267

For Cemetery Trustee
Three Year Term
Vote for One

Burke, Donald E	**1309***
(Write-in)	6

For Cemetery Trustee
Two Year Un-expired Term
Vote for One

Gordon, Robert W Jr.	**1314***
(Write-in)	5

For Trustee of Trust Funds
Three Year Term
Vote for One

McCausland, John	**1293***
(Write-in)	8

For Board of Fire-Wards
Non-Member Fire Dept.
Three Year Term
Vote for One

Buono, Peter	626
Macauley, Bradford	**653***
(Write-in)	

For Board of Fire –Wards
Member Fire Dept
Three Year Term 7
Vote for One

Bailey, Newell Jr.	**1303***
(Write-in)	10

ARTICLE 2

Are you in favor of ***Amendment No. 1***, as follows?
Shall the Town amend the Zoning's Ordinance as proposed by the Planning Board as follows?
To make numerous changes to Article 27 (Cluster Housing) to further preserve the natural resources and open space; as well as requiring the open space to be deeded to the Town of Weare with a requested one time stewardship fee?
(**RECOMMENDED** by the Planning Board)

YES 1181 NO 471 **Passed**

ARTICLE 3

Are you in favor of ***Amendment No. 2***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add a definition of residential home to Article 4 to read as follows: "Residential Home - One and two family dwelling".
(**RECOMMENDED** by the Planning Board)

YES 1309 NO 338 **Passed**

ARTICLE 4

Are you in favor of ***Amendment No. 3***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add the words "or roadway" to the end of the sentence of Article 21.1; Article 24.9.1 and Article 25.9.1 (**RECOMMENDED** by the Planning Board)

YES 1274 NO 315 **Passed**

ARTICLE 5

Are you in favor of ***Amendment No. 4***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To change the sign size in the village to read as follows: A maximum number of two (2) signs, each to contain no more than two surfaces, and each surface to contain no more than twelve (12) square feet, shall be permitted on any one lot containing such business or establishment. A sign may have continuous, white, non-flashing external illumination directed solely on the sign without infringing on any residential dwelling or any roadway. For purposes of this section and in addition to the definition in Article 4, a sign includes letters, logos, symbols or any other means of communication attached to or part of an independent structure or attached to or part of a building or other such structure. Where it is attached to or part of an independent visual structure, the sign shall be the predominant feature in terms of size, scale, color and other aspects of appearance. (**RECOMMENDED** by the Planning Board)

YES 1141 NO 492 **Passed**

ARTICLE 6

Are you in favor of ***Amendment No. 5***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add the following sentence to the end of Article 22.7.2 "The design and placement of signs is to be approved by the Planning Board."
(**RECOMMENDED** by the Planning Board)

YES 1034 NO 589 **Passed**

ARTICLE 7

Are you in favor of ***Amendment No. 6***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add a section 22.9 to Article 22 which will read: Architectural Design of Buildings: Compatible Architectural Styles – The exterior of all new homes and commercial buildings within the Designated Village Districts shall be architecturally compatible with the historic building details in those districts. It is the responsibility of the property owner or their representative to demonstrate to the Planning Board, using Architectural drawings, photos, etc. how this will be accomplished. Sides of structures, not directly visible from public roads will be allowed some leniency of these details or style, to be determined by the Planning Board on a case by case basis.
(**RECOMMENDED** by the Planning Board)

YES 1047 NO 593 **Passed**

ARTICLE 8

Are you in favor of ***Amendment No. 7***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add the words "excluding junkyards" to the end of the sentence of Article 24.3.7
(**RECOMMENDED** by the Planning Board)

YES 1158 NO 408 **Passed**

ARTICLE 9

Are you in favor of ***Amendment No. 8***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To remove the words "a Site Specific Soil Survey" and replace with "soil types" in Article 14.2 (2). (**RECOMMENDED** by the Planning Board)

YES 1221 NO 349 **Passed**

ARTICLE 10

Are you in favor of ***Amendment No. 9***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To change Article 25.7 to read as follows: "Buffer Strips: In an Industrial District, any new commercial or new industrial activity adjoining an existing residential home at the effective date of this ordinance or land in a Residential District shall not locate within one hundred (100) feet of a property line or the boundary separating the two Districts, and shall provide for and maintain a strip of native plantings approved by the Planning Board sufficient to act as a visual screen and sound buffer as appropriate to the proposed development and/or activity along and within the buffer strip located along a property line or boundary if the adjoining land may be used for residential purposes." (**RECOMMENDED** by the Planning Board)

YES 1338 NO 294 **Passed**

ARTICLE 11

Are you in favor of ***Amendment No. 10***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add the word "contiguous" before the word "non-wetland" in the third sentence of Article 14.2. (**RECOMMENDED** by the Planning Board)

YES 1187 NO 394 **Passed**

ARTICLE 12

Are you in favor of ***Amendment No. 11***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To change 10 feet to 25 feet in Article 32.6.1 regarding the maximum height over the tree canopy of a wireless telecommunications facility. (**RECOMMENDED** by the Planning Board)

Yes 1126 NO 504 **Passed**

ARTICLE 13

Are you in favor of ***Amendment No. 12***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To amend Article 33.8.B as follows: to remove the phrases "the number of lots in a" and "shall not receive final plat approval for more than five (5) lots in any twelve-month period" and add the words "any" and "shall will be limited to five (5) permits in any twelve-month (12) month period. No building permits are guaranteed as a result of phasing." and remove the second sentence of Article 33.5 F regarding permit transferability. (**RECOMMENDED** by the Planning Board)

YES 1205 NO 397 **Passed**

ARTICLE 14

Are you in favor of ***Amendment No. 13***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To change Article 24.7 to read as follows: "Buffer Strips: In a Commercial District, any new commercial activity shall provide for and maintain a strip of native plantings approved by the Planning Board, along property lines and boundaries, including road frontage that may be required to act as a visual screen and/or sound buffer as appropriate to the proposed development or activity. The landscape plan will be shown to provide for a visually appealing green space that softens the view."
(**RECOMMENDED** by the Planning Board)

YES 1307 NO 326 **Passed**

ARTICLE 15

Are you in favor of ***Amendment No. 14***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To delete Article 17.3.8 in its entirety.
(**RECOMMENDED** by the Planning Board)

YES 1115 NO 388 **Passed**

ARTICLE 16

Are you in favor of ***Amendment No. 15***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To change Article 22.4.1 to change the number of dwelling units allowed from four to two and allow 3 or more (multi-family) by special exception.
(**RECOMMENDED** by the Planning Board)

YES 1051 NO 539 **Passed**

ARTICLE 17

Are you in favor of ***Amendment No. 16***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add the words "at applicants expense" to both Article 28.5.3 and 29.10.5.
(**RECOMMENDED** by the Planning Board)

YES 1173 NO 389 **Passed**

ARTICLE 18

Are you in favor of ***Amendment No. 17,*** as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To delete Article 30.4.4 and Article 30.4.5 in its entirety.
(**RECOMMENDED** by the Planning Board)

YES 1055 NO 447 **Passed**

ARTICLE 19

Are you in favor of ***Amendment No. 18,*** as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To remove the words "at or" in the first sentence of Article 31.10.2.3.
(**RECOMMENDED** by the Planning Board)

YES 1174 NO 339 **Passed**

ARTICLE 20

Are you in favor of ***Amendment No. 19***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To add Article 3.5.4 to read: "An existing structure currently located within the **front** setback will be allowed to add an addition to the structure, provided that the new addition will not be more non-conforming.
(**RECOMMENDED** by the Planning Board)

YES 1321 NO 273 **Passed**

ARTICLE 21

Are you in favor of ***Amendment No. 20***, as follows?
Shall the Town amend the Town's Zoning Ordinance, as proposed by the Planning Board as follows?
To amend sections of Article 28 to comply with current State RSA's and/or clean up verbiage to make the article consistent with current standards and practices of delineating Jurisdictional Wetlands and review of such data by the Planning Board and Conservation Commission. The intent of the article remains the same.
(**RECOMMENDED** by the Planning Board)

YES 1354 NO 225 **Passed**

ARTICLE 22

Are you in favor of ***Amendment No. 21***, as follows?
"To amend the Town of Weare Zoning Map by modifying the zoning of Tax Map 412 Lot 247, said parcel being located on South Stark Highway to change from Residential (R) to Commercial (C)? (By Petition) (**RECOMMENDED** by the Planning Board)

YES 1167 NO 380 **Passed**

ARTICLE 23

Are you in favor of ***Amendment No. 22***, as follows?

"In order to preserve open space and our rural character, shall the Town bring its zoning into line with its neighboring towns by increasing the minimum lot size in the rural agricultural district to five acres and the minimum frontage requirements to 300 feet, as follows: (1) amend Article 14 by adding section 14.3: "In the rural agricultural district, the minimum lot size in table 1-1 shall be 217,800 square feet (5 acres). However, until March 1, 2008, a lot of record on March 1, 2006, in the rural agricultural district may be subdivided into two lots each of which meets subdivision requirements on March 1, 2006, including but not limited to lot size and frontage requirements"; (2) amend section 18.2.1 by replacing the first sentence with the following: "Frontage: All lots less than 10 acres must have a minimum of 200 feet of frontage, except in the rural agricultural zone where the minimum shall be 300 feet."; and (3) amend section 30.4.1 by adding a new sentence: "The doubling shall not apply to the minimum lot size requirement in section 14.3." (By Petition)

(**NOT RECOMMENDED** by the Planning Board)

YES 818 **NO 868** **Failed**

ARTICLE 24

Shall the Town raise and appropriate a sum not to exceed One Million Eight Hundred Thousand Dollars ($1,800,000.00) for the purchase of the Ferrante Property, to protect the Town's rural character and natural resources by conserving land; further to authorize the issuance of not more than Seven Hundred Thousand Dollars ($700,000.00) in bonds and notes under and in compliance with RSA 33:1 ie. Seq. as amended; to authorize the Board of Selectmen to apply for, obtain and accept Federal, State, private donations, or other aid , if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rates of interest thereon and the maturity and other terms thereof; to authorize the Board of Selectmen to accept a sum not to exceed Three Hundred Thousand Dollars ($300,000.00) from the Conservation Fund for the purpose of completing this purchase; to authorize the Board of Selectmen to accept a gift from the Mildred Hall Trust in the amount of Eight Hundred Thousand Dollars ($800,000.00) ; to authorize the Board of Selectmen to convey certain conservation easements to a qualified land trust such as the Piscataquog Watershed Association or Society for the Protection of New Hampshire Forests; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. (3/5 Vote required) (**RECOMMENDED** by Board of Selectmen)

YES 1234 NO 456 **Passed**

ARTICLE 25

Shall the Town raise and appropriate, as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million Fifty Thousand Eight Hundred and Twenty Nine Dollars ($4,050,829.00). Should this article be defeated, the operating budget shall be Four Million One Hundred Eighty Two Dollars ($4,000,182.00) which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (**RECOMMENDED** by the Board of Selectmen)

YES 1045 NO 600 **Passed**

ARTICLE 26

Shall the Town raise and appropriate the sum of Three Hundred Fifty Thousand Dollars ($350,000.00) for road reconstruction and resurfacing of roads. Of the $350,000.00, the sum of Two Hundred Twenty One Thousand Two Hundred Forty Five Dollars ($221,245.00) would be received from Highway Block Grant Funds from the State of New Hampshire (Pursuant to RSA 235) with One Hundred Twenty Eight Thousand Seven Hundred Fifty Five Dollars ($128,755.00) to be raised by taxation.
(**RECOMMENDED** by Board of Selectmen)

YES 1379 NO 288 **Passed**

ARTICLE 27

Shall the Town raise and appropriate the non-transferable sum of Fourteen Thousand Dollars ($14,000.00) to cover the costs of the Town's participation in one (fall) local Household Hazardous Waste Collections in the year 2006, if approved this would become part of the Transfer Station operating budget. (**RECOMMENDED** by Board of Selectmen)

YES 1374 NO 302 **Passed**

ARTICLE 28

Shall the Town raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000.00) for the purpose of hiring 2 (two) additional full-time Police Officers. (The cost stated includes 9 months of salary, benefits, uniforms, equipment and training, if approved this would become part of the Police Departments future operating budget.) (**RECOMMENDED** by Board of Selectmen)

YES 943 NO 761 **Passed**

ARTICLE 29

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars, ($20,000.00) to purchase a replacement vehicle for the Building Department, the sum of Twenty Thousand Dollars ($20,000.00) will be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.)

(**RECOMMENDED** by Board of Selectmen)

YES 835 NO 829 **Passed**

ARTICLE 30

Shall the Town raise and appropriate an amount not to exceed Ten Thousand Dollars ($10,000.00) to replace the Fire Chief's vehicle, the sum of Ten Thousand Dollars ($10,000.00) to be withdrawn from the General Fund Surplus. (This item is part of the Town's Capital Improvement Plan.) (**RECOMMENDED** by Board of Selectmen)

YES 1015 NO 648 **Passed**

ARTICLE 31

Shall the Town raise and appropriate the sum of Three Hundred Fifty Three Thousand Five Hundred Dollars ($353,500.00) to be added and allocated to the previously established Capital Reserve Funds as shown in the chart below.

Cemetery Construction	$ 12,000.00
Fire & Rescue Vehicle Fund	$110,000.00
Fire Equipment Fund	$ 12,500.00
Highway Truck & Equipment	$125,000.00
Transfer Station Equipment	$ 45,000.00
Library Computer Replacement Fund	$ 3,000.00
Recreational Dev. & Improvement Fund	$ 21,000.00
Computer System Fund	$ 25,000.00

(All the items listed are part of the Town's Capital Improvement Program)
(**RECOMMENDED** by Board of Selectmen)

YES 1130 NO 539 **Passed**

ARTICLE 32

Shall the Town raise and appropriate the sum of Seventy Thousand Dollars ($70,000.00) to be added and allocated to the previously established Capitol Reserve Maintenance Trust Funds as shown in the chart below, of the $70,000.00 the sum of $50,000.00 will be withdrawn from General Fund Surplus with the balance of $20,000.00 to be raised by taxation?

Government Building and Maintenance Fund	$50,000.00
Employee Retirement Fund	$20,000.00

(**RECOMMENDED** by Board of Selectmen)

YES 833 NO 823 **Passed**

ARTICLE 33

Shall the Town raise and appropriate the non-lapsing (2 years) non-transferable sum of Fifteen Thousand Dollars ($15,000.00) to commission a Cost of Community Services Study as requested by the Planning Board? (**RECOMMENDED** by Board of Selectmen)

YES 662 **NO 967** **Failed**

ARTICLE 34

Shall the Town raise and appropriate the sum of Six Thousand Dollars ($6,000.00) to purchase Supplementary Death and Disability Insurance for the Fire Department? (Note: This item is not included in the operating budget. If approved will become part of the Fire Department's future operating budget.)
(**RECOMMENDED** by Board of Selectmen)

YES 1107 NO 546 **Passed**

ARTICLE 35

Shall the Town raise and appropriate Sixteen Thousand Dollars ($16,000.00) from the town's general fund surplus, which amount represents the revenues produced by the cable franchise fees, and place this amount into the previously established Community Access TV Equipment Capital Reserve Fund?
(**RECOMMENDED** by Board of Selectmen)

YES 856 NO 769 **Passed**

ARTICLE 36

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars ($15,000.00) for cemetery improvements. This sum to be withdrawn from Cemetery Trust Funds as provided by RSA 31:22a (cy pres), and to designate the Cemetery Trustees as agents to expend? (**RECOMMENDED** by Board of Selectmen)

YES 1177 NO 452 **Passed**

ARTICLE 37

Shall the Town raise and appropriate the non-lapsing (2 Years) non-transferable sum of Five Thousand Dollars ($5,000.00) to replace and rehabilitate windows at the Weare Public Library, Four Thousand Dollars ($4,000.00) to be withdrawn from the Library account, One Thousand Dollars ($1,000.00) to be raised by Taxation and to designate the Library Trustees as agents to expend? (**RECOMMENDED** by Board of Selectmen)

YES 1313 NO 336 **Passed**

ARTICLE 38

Shall the Town raise and appropriate the non-transferable sum of Six Thousand Dollars ($6,000.00) for the purpose of purchasing fireworks for the 2006 Weare Patriotic Celebration? (**RECOMMENDED** by Board of Selectmen)

YES 1153 NO 495 **Passed**

ARTICLE 39

Shall the Town establish a General Maintenance Expendable Trust Fund to be known as the Stewardship Fund under the provisions of RSA 31;19-a for the purpose of maintaining Conservation Easement Open Space, raise and appropriate the sum One Dollar ($1.00) and to designate the Conservation Commission as agents to expend?

(**RECOMMENDED** by Board of Selectmen)

YES 995 NO 620 **Passed**

ARTICLE 40

Shall the Town adopt a Code of Ethics which applies to all Town Officers, Elected Officials, Appointed Committee Officials/Members and all Town Employees?

YES 1398 NO 248 **Passed**

ARTICLE 41

Shall the Town establish a Heritage Commission in accordance with RSA 673 and RSA 674?

YES 984 NO 593 **Passed**

ARTICLE 42

Shall the Town authorize the Board of Selectmen to appoint five citizens as members of the Heritage Commission pursuant to RSA 673;4-a and RSA 673;5 and to appoint up to five alternate members?

YES 955 NO 614 **Passed**

ARTICLE 43

Shall the Town approve a 30/60 day demolition or removal delay, in order to provide time to see if it is possible to save historic structures from demolition or removal?

YES 1200 NO 412 **Passed**

ARTICLE 44

Shall the Town create a Bicycle/Pedestrian Path Committee, to develop a long- term plan for the Town of Weare and to check into sources of funding?

YES 1096 NO 539 **Passed**

ARTICLE 45

Shall the Town place into Conservation two (2) Town owned parcels in the Dustin Brook headwaters to be managed by the Weare Conservation Commission as natural open space? Said parcels have no road frontage and are designated as Map 401- lots 92 and 118 containing 12.84 and 13.75 acres respectively.

YES 1377 NO 249 **Passed**

ARTICLE 46

Shall the Town address the issue of sludge biosolids, and septage that was the subject of this petitioned Article #46 through the adoption of Article #47, a compromise which the petitioners of each article have agreed to support? (by **Petition**)

YES 964 NO 535 **Passed**

ARTICLE 47

Shall the Town amend the health ordinances by adding the following sections:

The stockpiling and land application of treated municipal sewage sludge that can be legally land applied, industrial paper mill sludge (short paper fiber), septage, and EQ filtrates derived from septage are not allowed in the overlay district two hundred and fifty feet (250') from the normal high water line on each side of the Piscataquog River in the Town of Weare.

In this ordinance treated municipal sludge that can be legally applied means Class A sewage sludge, Class B sewage sludge, Class A biosolids, Class B biosolids, and compost derived from sewage sludge and biosolids.

In this ordinance land application shall include but not be limited to, incorporation, injection, and topdressing.

The provision of this section shall not apply to biosolids that are sold for home gardening use in consumer packages registered as fertilizers under RSA 431:4 and that weigh 100 pounds or less. (by **PETITION**)

YES 988 NO 548 **Passed**

ARTICLE 48

Shall the town (1) ask its selectmen not to use their Eminent Domain powers to take David Souter's home for an Inn, and (2) to urge the governor and legislature to adopt a statute and /or amendment to the New Hampshire Constitution to forbid eminent domain takings that would result in transfer of land or property to private interests for economic development purposes? (by **PETITION**)

YES 1167 NO 493 **Passed**

ARTICLE 49

Shall the Town raise and appropriate up to the sum of zero Dollars ($0.00) to pave the access road from Rt 114 and the parking area in between the football and soccer fields at Bolton Memorial Fields? (by **PETITION**)

YES 838 **NO 944** **Failed**

The Moderator, Neal Kurk was presented with a desk clock for his service as Moderator from 1985 to 2006. Selectman Bouno thanked Neal for his dedication and good work.

The Moderator read the results of the meeting for both school districts and the Town. The meeting was adjourned at 9:30 PM.

Respectfully Submitted,
Evelyn M. Connor

2006 TAX RATE CALCULATION

–Town Portion–

Appropriations	$ 6,801,330			
Less: Revenues	4,519,893			
Shared Revenues	25,409			
Add: Overlay.	33,423			
War Service Credits	152,000			
Net Town Appropriations		$ 2,441,451		
Special Adjustments		0		
Approved Town Tax Effort		$ 2,441,451		
Municipal Tax Rate			$	2.76

–School Portion–

Net Local School Budget	$ 10,263,736			
Regional School Apportionment	6,903,461			
Less: Adequate Education Grant	(6,284,961)			
State Education Grant	(1,816,657)			
Approved School(s) Tax Effort	$ 9,065,579			
Local School(s) Tax Rate			$	10.28

–State Education Taxes–

Equalized Valuation (no utilities) x $2.52				
722,328,887	$ 1,816,657			
Divided by Local Assessed Valuation				
(no utilities) 869,873,826				
State Education Tax Rate			$	2.09

–County Portion–

Due to County	$ 816.883			
Less: Shared Revenues	(7,861)			
Net County Appropriations	$ 809,022			
County Tax Rate			$	0.92
Combined Tax			$	**16.05**

Total Property Taxes Assessed	$ 14,132,709
Less: War Service Credits	(152,000)
Add: Village District Commitment(s)	0
Total Property Tax Commitment	$13,980,709

TWELVE YEAR TAX RATE COMPARISON

2006 Annual Report

Year	School	Municipal	County	Total
*2006	12.37	2.76	0.92	16.05
2005	23.00	4.02	1.94	28.96
2004	22.91	2.86	1.87	27.60
2003	22.27	4.43	1.87	28.39
2002	21.40	3.03	1.85	26.28
2001	19.11	3.73	1.83	24.67
2000	17.09	4.40	1.78	23.27
*1999	16.76	4.79	1.75	23.30
1998	22.87	4.21	1.57	28.65
1997	23.34	4.67	1.71	29.72
1996	25.47	4.72	1.81	32.00
1995	23.75	4.08	1.73	29.56

*Reflects Property Revaluation Year

FINANCIAL STATEMENTS

For Year Ended December 31, 2006

Town of Weare
New Hampshire

Note: The Financial Reports for 2006 had not been completely audited by Vachon, Clukay & Co., PC (Town Auditors) at the time the Town Report went to press.

This information is subject to change, errors or omissions

TOWN ADMINISTRATOR'S REPORT

First off, I would like to thank the Weare Town staff; all the various committee members and other Town volunteers; and the Board of Selectmen for their warm welcome and assistance since my arrival to become your new Town Administrator in late June of 2006. In addition, I would like to thank the many other residents that I have had a chance to serve and work with over this period for their patience and understanding as I became familiar with my new surroundings and workplace.

As the Selectmen point out in their Report elsewhere in this booklet, 2006 brought many changes for the Town of Weare, some positive and some quite unfortunate; I am honored to have been one of those positive (I hope all will agree!) changes during 2006.

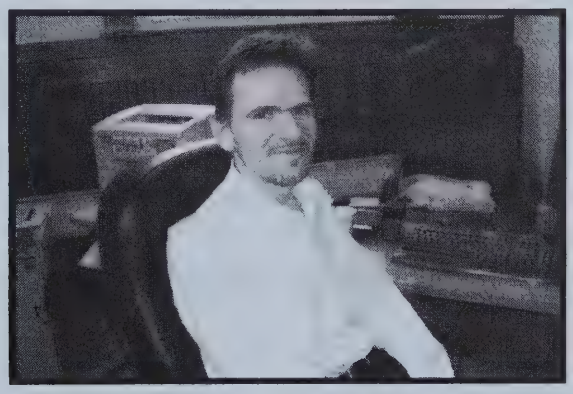
As we begin a new year, I look forward to serving the Town and working to maintain the great quality and way of life that Weare offers (and which is becoming so increasingly hard to find any longer) and to plan and work on projects to enhance our community where this is needed, possible, and prudent.

My time in Weare so far has been challenging but rewarding. The customary challenges that an administrator faces in such a position were heightened by the Town's not having had a full-time administrator for approximately a one-year period; however, I must commend the Board and staff for maintaining the overall integrity and operations of the day-to-day administrative function. I honestly did not expect things to be operating as smoothly as they were when I arrived.

One of my main goals for the upcoming year is to reflect on the administrative processes that I have been involved in or observed over the months I have been here and make recommendations to the Board where needed for possible change and/or improvement. You can be assured that my overall aim is to provide the best service possible to the residents of Weare and to make their experience with the Town the best possible, while at the same time utilizing tax dollars in the most efficient and cost-effective manner.

In all my years of service in town government, I have not worked with a staff; groups of committee, town volunteers, or local elected officials who are more committed, competent, and hard working than those now serving Weare. The Town is truly fortunate. I hope all residents realize the true dedication that your Town staff holds for serving the residents of Weare.

Respectfully submitted,
Fred Ventresco



Bookkeeper / Finance Clerk

For the past eighteen months I have held a dual role as both Tax Collector and Finance Clerk. I worked mornings in the Tax office and afternoons in the Finance office. On September 18, 2006, the Board of Selectmen interviewed and awarded me the position of full-time Bookkeeper/Finance Clerk. I went to work sorting through a lot of old records that have been taking up valuable space. I have also been working with the department heads to discuss streamlining of certain procedures and accounting practices.

In February 2006, with the help of Advanced Data Systems, the Town's new finance software was installed. The new software is working out wonderfully. The software allows me to email reports off to the Board and departments as needed. Paychecks have been enhanced with clearer definition of deduction and accrual information. One feature left to get up and running is the integration between the finance and the tax collector. This feature will allow daily deposits and warrants to automatically merge into the general ledger, alleviating manual journal entries.

On a personal note, I went back to college December 2005 to finish the Associate Degree that I started many years ago. At this time I am carrying a 3.78 grade point average and will receive my Associate in Accounting in January of 2007. Going back to school was something my late husband Matt and I talked about before he passed away in October of 2005. I have not regretted the decision to go back to school. In fact, I am registered to continue starting in April 2007 toward my Bachelor of Science in Accounting/Finance.

Diane Lamb has taken over the position of Tax Collector on a part-time basis. It has been a very easy transition as Diane had already been working in the Clerk's office covering for both the Town Clerk and myself since the latter part of 2005. Diane asked me to be her Deputy Tax Collector and I accepted.

I am looking forward in 2007 to using the education I have gained through my degree along with the new finance software to further streamline and organize the finance office of the Town.

Respectfully

Tina A. Pelletier

TOWN OF WEARE
STATEMENT OF ESTIMATED AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2006

		Estimated		Actual
Taxes				
Property Taxes	$	13,998,562.00	$	13,299,691.05
Current Use Change Tax	$	75,000.00	$	82,284.67
Yield Taxes	$	32,000.00	$	26,615.20
Excavation Taxes	$	10,000.00	$	9,256.88
Boat Taxes	$	-	$	-
Interest and Penalties	$	70,000.00	$	101,459.25
Total Taxes	$	14,185,562.00	$	13,519,307.05
Licenses and Permits				
Motor Vehicle Permits	$	1,250,000.00	$	1,494,646.17
Building Permits	$	51,000.00	$	64,850.00
Other Licenses, Permits, & Fees	$	18,400.00	$	28,807.13
Total Licenses & Fees	$	1,319,400.00	$	1,588,303.30
Intergovernmental Revenues				
F.E.M.A.	$	-	$	175,198.79
Shared Revenues	$	351,805.00	$	420,752.00
Highway Block Grant	$	221,245.00	$	221,245.00
Highway Safety Grant				
Reimbursement State Forest Land	$	1,253.00	$	623.00
Reimbursement - Flood Control	$	44,494.00	$	44,494.00
Homeland Security Grant	$	-	$	800.00
VFA Grant	$	-	$	616.00
Other State Revenues			$	134,783.00
Other Governments			$	2,505.00
Total Intergovernmental	$	618,797.00	$	1,001,016.79
Miscellaneous Revenues				
Interest on Deposits	$	55,000.00	$	51,253.98
Income from Departments	$	237,349.00	$	205,542.00
Sale of Town Property	$	-	$	-
Cable Franchise Fees	$	38,000.00	$	38,858.99
From Sewer	$	11,550.00	$	6,094.48
From Trust Funds &Agency Funds	$	19,000.00	$	782,773.40
Betterment Assessments	$	750.00	$	742.68
Refunds - Insurance and Other			$	9,967.00
From Conservation Fund	$	300,000.00	$	300,800.00
Other - Gift Mildred Hall	$	800,000.00	$	800,000.00
Total Miscellaneous Revenues	$	1,461,649.00	$	2,196,032.53
Total Revenues	$	17,585,408.00	$	18,304,659.67

TOWN OF WEARE GENERAL FUND
STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE YEAR ENDED DECEMBER 31, 2006

	Appropriation	Expended	(Over) Under Budget
Town:	$4,050,829.00	$ 3,908,678.47	$142,150.53
General Government			
Executive	$ 45,220.00	$ 40,990.63	$ 4,229.37
Elections & Registration	$ 18,368.00	$ 15,901.93	$ 2,466.07
Financial Administration	$ 41,973.00	$ 41,683.70	$ 289.30
Assessing	$ 285,425.00	$ 278,028.28	$ 7,396.72
Legal Expense	$ 54,000.00	$ 60,788.57	$ (6,788.57)
Personnel Administration	$ 275,423.00	$ 254,133.25	$ 21,289.75
Planning & Zoning	$ 67,768.00	$ 70,751.21	$ (2,983.21)
General Government Buildings	$ 53,980.00	$ 61,296.17	$ (7,316.17)
Cemeteries	$ 33,307.00	$ 27,462.43	$ 5,844.57
Insurance	$ 10,452.00	$ 98,923.62	$ (88,471.62)
Advertising & Regional Associations	$ 7,225.00	$ 6,589.53	$ 635.47
Cable System	$ 4,107.00	$ 3,456.00	$ 651.00
Total General Government	$ 897,248.00	$ 960,005.32	$ (62,757.32)
			$ -
Public Safety			$ -
Police Department	$ 963,521.00	$ 895,487.51	$ 68,033.49
Animal Control	$ 17,873.00	$ 18,322.22	$ (449.22)
Fire Department	$ 227,993.00	$ 182,382.71	$ 45,610.29
Forest Fires	$ 2,800.00	$ 5,405.85	$ (2,605.85)
Emergency Management	$ 5,000.00	$ 3,852.10	$ 1,147.90
Building Inspection/Code Enforcement	$ 94,068.00	$ 82,720.63	$ 11,347.37
Total Public Safety	$ 1,311,255.00	$ 1,188,171.02	$ 123,083.98
			$ -
Highway, Streets, Bridges			$ -
Highway & Streets	$ 1,000,873.00	$ 928,536.82	$ 72,336.18
Street Lighting	$ 2,400.00	$ 2,631.46	$ (231.46)
Total Highways, Streets, Bridges	$ 1,003,273.00	$ 931,168.28	$ 72,104.72
			$ -
Sanitation			$ -
Solid Waste Disposal	$ 376,669.00	$ 359,254.44	$ 17,414.56
Town Septic System	$ 14,232.00	$ 12,220.92	$ 2,011.08
Town Well	$ 1,699.00	$ 202.62	$ 1,496.38
Total Sanitation	$ 392,600.00	$ 371,677.98	$ 20,922.02

TOWN OF WEARE STATEMENT OF APPROPRIATIONS (Cont.)

	Appropriation	Expended	(Over) Under Budget
Welfare			
General Assistance	$ 53,579.00	$ 34,724.52	$ 18,854.48
Total Welfare	$ 53,579.00	$ 34,724.52	$ 18,854.48
			$ -
Culture & Recreation			$ -
Parks & Recreation	$ 42,865.00	$ 40,187.82	$ 2,677.18
Library	$ 165,163.00	$ 161,070.98	$ 4,092.02
Patriotic Purposes	$ 500.00	$ 500.00	$ -
Total Culture & Recreation	$ 208,528.00	$ 201,758.80	$ 6,769.20
			$ -
Conservation			$ -
Conservation Commission	$ 1,357.00	$ 1,450.24	$ (93.24)
Total Conservation	$ 1,357.00	$ 1,450.24	$ (93.24)
			$ -
Economic Development	$ 1,500.00	$ 400.00	$ 1,100.00
Total Economic Development	$ 1,500.00	$ 400.00	$ 1,100.00
			$ -
Debt Services			$ -
Principal	$ 110,000.00	$ 110,000.00	$ -
Debt Services - TAN/Interest	$ -	$ 1,307.29	$ (1,307.29)
Ambulance #2 Lease Payment	$ 25,014.00	$ 25,014.00	
Interest	$ 46,475.00	$ 46,475.00	$ -
			$ -
Capital Outlay			$ -
Article #36 Cemetery Restoration	$ 15,000.00	$ -	$ 15,000.00
Article #26 Road Reconstruction	$ 350,000.00	$ 293,931.33	
Article #27 Hazardous Waste	$ 14,000.00	$ 7,883.40	$ 6,116.60
Article #39 Stewardship Fund	$ 1.00	$ 1.00	$ -
Article #29 Bldg Dept Truck	$ 20,000.00	$ 19,998.00	$ 2.00
Article #30 Fire Chief Vehicle	$ 10,000.00	$ 10,000.00	$ -
Article #24 Ferrante Property	$ 1,800,000.00	$ 1,799,899.56	$ 100.44
Article# 28 Additional Police Officers	$ 85,000.00	$ 86,473.95	$ (1,473.95)
Article # 37 Library Window Renovation	$ 5,000.00		$ 5,000.00
Article # 38 Patriotic Fireworks	$ 6,000.00	$ 6,000.00	$ -
Article # 34 Fire Accident Insurance	$ 6,000.00	$ 5,766.66	$ 233.34
Payments to Town Forest	$ -	$ -	$ -
Payments to Capital Reserves and	$ 439,500.00	$ 439,500.00	$ -
Payments to Non-Capital Reserve Funds	$ -	$ -	$ -
Total Capital Outlay	$ 2,750,501.00	$ 2,669,453.90	$ 81,047.10
Total Town	$ 6,801,330.00	$ 6,540,299.06	$ 261,030.94

TOWN OF WEARE STATEMENT OF APPROPRIATIONS (Cont.)

Reserve for Encumbrances- Balance as of 12/31/06	
Operating Budget Line Items	$ 9,227.74
Special Articles 30, 27, 26	$ 27,298.28

	Appropriated	Expended	(Over) Under Budget
Other Government:			
School District Assessment	$ 10,882,236.00	$10,882,236.00	$ -
County Taxes	$ 816,883.00	$ 816,883.00	$ -
Total Other Government	$ 11,699,119.00	$11,699,119.00	$ -
Total Expended	$ 18,500,449.00	$18,239,418.06	$ 261,030.94

WEARE TREASURER'S RECEIPTS FOR YEAR 2006
MISCELLANEOUS ACCOUNTS
For the Period January 1, 2006 to December 31, 2006

FIRE DEPARTMENT VEHICLE REPLACEMENT (AMBULANCE FEES)

Balance 01/01/06		$ 294,346.53
Deposits	$ 61,816.21	
Interest	4,016.01	
Paid Out	306,026.65	
Balance 12/31/06		$ 54,152.10

CONSERVATION COMMISSION

Balance 01/01/06		$ 399,811.43
Deposits	$ 1,036,273.31	
Interest	20,592.23	
Paid Out	1,100,800.00	
Balance 12/31/06		$ 355,876.97

HOWARD INESON MEMORIAL

Balance 01/01/06		$ 433.63
Deposits	-0-	
Interest	$ 15.64	
Paid Out	-0-	
Balance 12/31/06		$ 449.27

TOWN FOREST ACCOUNT

Balance 01/01/06		$ 97,543.55
Deposits	$ 3,854.48	
Interest	$ 4,378.46	
Paid Out	-0-	
Balance 12/31/06		$ 105,776.49

F. BOLTON FIELD DEV ACCOUNT

Balance 01/01/06		$ 310.94
Deposits	$ -0-	
Interest	11.22	
Paid Out	-0-	
Balance 12/31/06		$ 322.16

WEARE TREASURER'S RECEIPTS FOR YEAR 2006

From Tax Collector		
Property Tax	$	13,336,976.76
Yield Tax		37,698.58
Interest & Costs		30,810.36
Current Use		329,116.04
Sewer		10,992.39
Tax Liens Redeemed		296,903.92
Int. & Costs After Lien		46,212.07
Betterment Assessment		742.68
Excavation Tax		9,156,88
Totals	$	14,098,609.68

Treasurer's Receipts (Cont.)

From Town Clerk		
Motor Vehicle Permits	$	1,469,165.67
MV Agent Fees		27,052.50
Protest Fees		799.50
Dog Fees, Violations, Penalties		21,150.50
Marriage Licenses		1,748.00
Vital Records		1,268.00
UCC & Miscellaneous Fees		6,843.66
Photo Copies		1,846.00
Filing Fees		3,255.00
Parking Violations		125.00
Rabies Clinic Donation		560.00
Totals	$	1,533,813.83

Selectmen's Office		
Bank Fee	$	20.77
Books/Ordinances		24.00
Building Permits/Fines		64,580.08
Burial Reimbursement		2,420.00
Chase Park		21,034.69
Fire		91,427.48
Gravel Permits/Hearings		230.00
Insurance Reimbursement/Dividends		33,323.44
Landfill		122,013.04
Miscellaneous		44,675.51
Planning Board		13,022.25
Police Receipts		33,029.54
Refunds		273.97
Reimbursement Eng. Services		3,400.00

Sale Equipment/Property/Checklist	346.00
Town Building Rent	4,175.00
Trust Funds	782,773.40
Welfare Reimbursement	744.52
Z.B.A.	50.00
Totals	$ 1,217,563.69

From State and Federal

Sewer	$ 364.00
Block Grant Highway	221,245.41
Block Grant Shared Rev.	78,074.00
Bridge Reimbursement	130,783.14
Fire Reimbursement	27,225.47
Flood Control Reimbursement	44,493.96
State/Federal Forest	623.40
FEMA	175,198.79
Hazardous Waste Coll. Grant	4,000.00
Fire Grant	32,350.00
Rooms and Meals Tax	342,678.29
Totals	$ 1,057,036.46

From Miscellaneous

Admin. Costs School Funding	$ 83,352.58
Hwy/Veh Fuel JSRHS	36,499.74
Cable Reimbursement	38,858.99
Transfers	5,227.35
Conservation Commission	1,100,800.00
Police Reports	1,830.00
Police Permits	880.00
Police Dept. Alarm Registrations	140.00
Police Dept. False Alarms	145.00
Police Dept. Discovery	210.00
Police Dept. Agency Response	325.00
Police/SRO School Reimbursement	35,528.24
Interest on Investments	53,837.55
Ordinance Violations	3,736.00
Tax Anticipation Notes/Bonds	1,250,000.00
Totals	$ 2,611,370.45

Grand Total for year $ 20,518,394.11

Respectfully submitted,

***Donald Thomson,* Town Treasurer**
***Jan Snyder,* Deputy Town Treasurer**

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

600 Acre Ferrante Property Purchase

Net Interest Cost: 4.2600%

Debt Total Year Payment	Period Ending	Principal Outstanding	Principal	Interest	
	06/15/2006				
1	06/15/2007	$700,000.00	$70,000.00	29,820.00	99,820.00
2	06/15/2008	540,000.00	70,000.00	26,838.00	96,838.00
3	06/15/2009	480,000.00	70,000.00	23,856.00	93,856.00
4	06/15/2010	420,000.00	70,000.00	20,874.00	90,874.00
5	06/15/2011	360,000.00	70,000.00	17,892.00	87,892.00
6	06/15/2012	300,000.00	70,000.00	14,910.00	84,910.00
7	06/15/2013	240,000.00	70,000.00	11,928.00	81,928.00
8	06/15/2014	180,000.00	70,000.00	8,946.00	78,946.00
9	06/15/2015	120,000.00	70,000.00	5,964.00	75,964.00
10	06/15/2016	60,000.00	$70,000.00	2,982.00	72,982.00
TOTALS			$700,000.00	$164,010.00	$864,010.00

OUTSTANDING DEBT

Bond Principal & Interest Payment Schedules

New Hampshire Municipal Bond
2002 Series E
Non-Guaranteed Issue

Safety Complex Project

Net Interest Cost: 4.2500%

Debt Year	Period Ending	Principal Outstanding	Principal	Interest	Total Payment
	07/15/2003			$14,591.67	$14,591.67
1	01/15/2004	$600,000.00	$60,000.00	12,750.00	72,750.00
	07/15/2004			11,475.00	11,475.00
2	01/15/2005	540,000.00	60,000.00	11,475.00	71,475.00
	07/15/2005			10,200.00	10,200.00
3	01/15/2006	480,000.00	60,000.00	10,200.00	70,200.00
	07/15/2006			8,925.00	8,925.00
4	01/15/2007	420,000.00	60,000.00	8,925.00	68,925.00
	07/15/2007			7,650.00	7,650.00
5	01/15/2008	360,000.00	60,000.00	7,650.00	67,650.00
	07/15/2008			6,375.00	6,375.00
6	01/15/2009	300,000.00	60,000.00	6,375.00	66,375.00
	07/15/2009			5,100.00	5,100.00
7	01/15/2010	240,000.00	60,000.00	5,100.00	65,100.00
	07/15/2010			3,825.00	3,825.00
8	01/15/2011	180,000.00	60,000.00	3,825.00	63,825.00
	07/15/2011			2,550.00	2,550.00
9	01/15/2012	120,000.00	60,000.00	2,550.00	62,550.00
	07/15/2012			1,275.00	1,275.00
10	01/15/2013	60,000.00	$60,000.00	1,275.00	61,275.00
TOTALS			$600,000.00	$142,091.67	$742,091.67

OUTSTANDING DEBT

Bond Principal and Interest Payment Schedules

New Hampshire Municipal Bond
1995 Series A
Non-Guaranteed Issue
(Bridge Projects)

Due Date	Principal Outstanding	Interest	Annual
02/15/99		22,862.50	
08/15/99	850,000.00	22,862.50	95,725.00
02/15/2000		21,550.00	
08/15/2000	800,000.00	21,550.00	93,100.00
02/15/2001		20,237.50	
08/15/2001	750,000.00	20,237.50	90,475.00
02/15/2002		18,925.00	
08/15/2002	700,000.00	8,925.50	87,850.00
02/15/2003		17,612.50	
08/15/2003	650,000.00	17,612.50	85,225.00
02/15/2004		16,300.00	
08/15/2004	600,000.00	16,300.00	82,600.00
02/15/2005		14,987.50	
08/15/2005	550,000.00	14,987.50	79,975.00
02/15/2006		13,675.00	
08/15/2006	500,000.00	13,675.00	77,350.00
02/15/2007		12,362.50	
08/15/2007	450,000.00	12,362.50	74,725.00
02/15/2008		11,037.50	
08/15/2008	400,000.00	11,037.50	72,075.00
02/15/2009		9,687.50	
08/15/2009	350,000.00	9,687.50	69,375.00
02/15/2010		8,312.50	
08/15/2010	300,000.00	8,312.50	66,625.00
02/15/2011		6,937.50	
08/15/2011	250,000.00	6,937.50	63,875.00
02/15/2012		5,562.50	
08/15/2012	200,000.00	5,562.50	61,125.00
02/15/2013		4,187.50	
08/15/2013	150,000.00	4,187.50	58,375.00
02/15/2014		2,812.50	
08/15/2014	100,000.00	2,812.50	55,625.00
02/15/2015		1,406.25	
08/15/2015	50,000.00	1,406.25	52,812.50

Town Clerk's Report 2006

It seems like only a short time ago that I was hired to be your Town Clerk. Beverly Herman was about to retire, it was at an election and she asked me if I would be interested in applying for the position. I replied I didn't have any knowledge in that area, as I had been a Bank Manager for several years.

Beverly said you know how to handle money, budgets and you are a people person: you will make a good Clerk. I applied and was fortunate enough to be hired in December of 1991. In March of 1992 you elected me and have elected me every three years since then. I will be running again in 2007 and hope you think I am deserving of your vote again this year. One thing Beverly said was that I would learn something-new everyday. She was so right.

Times have changed. We have a checklist that is centralized with the State. We are sending out a form to update our checklist information. To save on postage they are in with your motor vehicle letters. If you would fill them out and return them to us, we will update your information in our computer. It only has to be done once. If you are not a registered voter, this form is not for you. Please come in to the office with identification and proof of residence and we will register you. If that is not convenient you may register at the polls in March.

Our office has a new face in it; Diane Lamb is the Tax Collector and is only working 30 hours instead of the 40 of the previous Tax Collector. Diane was a floater to help with vacations and sick time. She has been trained by the state to process Motor Vehicles. Maureen is my Deputy and the three of us are here to assist you in anyway that we can.

The Passports have become growing revenue for us. We have the applications here in the office or you can get them on line. You must submit either a previous U.S. Passport or a **Certified** Birth Certificate, two color current pictures 2"X2" with a light background. Adults 16 or over need a driver's license or picture ID. Children under 14 must be accompanied by parents/guardian(s). The fee for adults is $67.00 in a check for the U.S. Dept. of State and $30.00 for the Town of Weare. Children under 14 are $52.00 to the U.S. Dept of State and $30.00 for the Town of Weare. Each application must have its own check for the U.S. Dept. of State. The Town can be combined if more than one application is being filed at the same time.

No appointment is necessary but we do ask that you come in the office at least one half hour before we close. The process only takes a few minutes here in the office and the passport will be returned to you in about six weeks. It is important that you plan ahead for your trip.

We have increased the dog license fee by $1.00. The expense of paper and licenses has increased and we need to keep up with that. The increase will be effective with licenses for 2007. New licenses are available after January 1, 2007. All licenses are due by the end of April. There are penalties that are in place beginning June 1, 2007 for all unlicensed dogs. The fine is $25.00 plus $1.00 a month. Please do your best to avoid these fees by licensing your pet(s) on time.

We will hold our Rabies Clinic in March and you will receive a notice of the date and time.

Once again I want to say thank you for electing me your Town Clerk and we will be the best to serve you and keep this office a place you want to visit.

Respectfully submitted,
Evelyn M. Connor
Town Clerk

Left to Right: Tina Pelletier, Diane Lamb, Evelyn Connor, Maureen Billodeau

Town Clerk's Report

Fiscal Year December 31, 2006

Automobile Permits:			
	Registrations Issued:	$1,468,747.67	
Municipal Agent Fee:			
	Decal Fee/Plates @ $2.50: issued		$27,052.50
Dog Licenses:			
	Animal Licenses/Fines		
	State portion of fees	5114.50	
	Town Fees	8677.00	
	Group Licenses	300.00	
	Replacement Tags	18.00	
	Dog license penalties	3090.00	
	Dog Fines (dog officer)	3835.00	
	Dog Seniors	118.50	
	Rabies Clinic	560.00	
Photocopies:		1846.00	
Protest Fees (Return Checks)		799.50	
Marriage Licenses:		1748.00	
Vital Records		1268.00	
UCC Filings/Copies/Searches		3255.00	
IRS & State Liens Direct Deposit		45.00	
Miscellaneous Town Clerk Fees:		6743.13	
Parking Tickets		125.00	
2005 Motor VehicleCk Collected 2006		418.00	
Bank Interest on account		55.53	
Total Amount Remitted to Treasurer		1,533,816.33	
Outstanding return MV Ck		0	

Respectfully Submitted
Evelyn M. Connor, Town Clerk

Processed 181 Passports @ $30.00
Individual Dog licenses 2009 + group licenses

VITAL STATISTICS
Marriages Registered for the Year ending December 31, 2006

February	4	Deihle, Aaron D	Weare
		Rollins, Nancy M	Weare
	18	Hoff, Garth B	Weare
		Cook, Kaitlin E	Weare
	24	Nelson, Aaron T	Weare
		Harrington, Monique	Weare
March	3	White, Brian K	Weare
		Perry, Wanette K	Weare
		Looney, Brien J	Weare
		Baker, Kristine F	Weare
	4	Dick, Adam J	Weare
		Letellier, Sandra L	Weare
	24	French, Robert A	Weare
		Pasco, Jacqelyn A	Weare
	25	Gilman, Richard J	Weare
		Timberlake, Melissa	Weare
May	6	Moody, Jonathan Q	North Carolina
		Reardon, Caitlin E	Weare
	13	Fuller, Donald L	Weare
		Slosek, Deborah A	Weare
		Korkin, Matthew A	Weare
		Lussier, Jennifer L	Goffstown
June	3	Walden, Craig A	Weare
		Burbank, Jessica L	Weare
		Conohan, Andrew D	Weare
		McCassey, Mary K	Weare
		Eaton, Wesley P	Weare
		Higgins, Britt C	Manchester
		Chretien, Alexander J	Weare
		Ducharme, Desiree L	Weare
	24	Lamarca, Mario P	Weare
		Olsen, Catherine J	Weare
		Buckley, Sean T	Weare
		Villemaire, Jessica M	Weare
		Petit, Raymond O	Weare
		Murray, Cathy A	Weare
July	5	Paquette, Nelson J	Weare
		Martin, Carol A	Weare
	8	Penney, Brian K	Weare
		Iverson, Suzy A	Weare
		Tetreault, Philip D	Weare
		Deering, Angela M	Weare
		King, Jeffrey R	Weare
		Sterling-Rowe, Pollyanna	Weare
	11	Hewey, Patrick W	Weare
		Nadeau, Lyndsy A	Weare
	21	Witkos, John M	Weare
		Beaulieu, Kimberley A	Weare
	22	Holden, Michael T	Weare

		Johnson, Kristen M	Weare
	27	West, Nathan S	Weare
		Larochelle, Melissa A	Weare
	29	Lafavre, James D	Weare
		Sheldon, Amy M	Weare
August	11	Michaud, Wilfred A	Weare
		Dinh, Michele C	Weare
	12	Shaw, Nathaniel H	Weare
		Shea, Alison B	Weare
		Puza, Matthew F	Bow
		Maznek, Joanna S	Weare
		Wood, Charles S	Weare
		Farrell, Deanna A	Weare
		Cummings, James P	Weare
		Ross, Monica S	Dover
	19	Isabelle, Keith R	Weare
		Ottman, Christie J	Weare
		Wood, Scott M	Weare
		Preve, Jamie L	Weare
		Gilbert, Keith R	Hooksett
		Holleran, Kathleen A	Weare
September	12	Gerges, Frederic	Massachusetts
		Nassar, Nancy	Weare
	16	Ptak, Joseph M	Weare
		Ferreira, Carla S	Weare
		Connor, Thomas P	Weare
		Grant, Kathleen M	Weare
		Dussault, William G	Weare
		Dasilva, Diana M	Manchester
		Eaton, Thomas W	Weare
		Fino, Heidi J	Weare
		Chartier, Glenn K	Weare
		Paradis, Lynn	Weare
	23	Foote, Keith B	Weare
		Chase, Carissa L	Weare
	24	Cray, Chad M	Weare
		Singelais, Rosemary	Weare
	30	Bond, Richard A	Weare
		Brown, Tracy M	Weare
		Soffron, Michael S	Weare
		Boyle, Janine M	Weare
October	7	Clement, Loren D	Weare
		Fosburgh, Holly E	Concord
		Rauscher, John V	Weare
		Carr, Bonnie A	Weare
	8	Giles, Erick J	Montana
		Feldhousen, Kristy J	Weare
	15	Craig, Michael A	Weare
		Huot, Carey A	Weare
	28	Lambert, Jason P	Weare
		Duval, Melissa R	Weare
November	4	Beauclair, Aaron J	Weare

		St Onge, Trishia M	Weare
	11	Wilczynski, Stephen W	Weare
		Turgeon, Amy S	Weare
December	15	Hickey, Joseph J	Weare
		Power, Angela J	Weare
	29	O'Shaughnessy, Thomas	Weare
		Longden, Roberta A	Weare
	30	Garretson, Roger W	Merrimack
		Hunt, Lea M	Weare

Births Registered for the Year Ending December 31, 2006

DATE OF BIRTH		PLACE OF BIRTH	CHILD'S NAME	PARENTS' NAME
Jan	4	Manchester	Tetrault, Mason Ryan	Tetrault, Craig & Tracy
	19	Concord	Penafiel, Ryan Poskus	Penafiel, Eric & Elizabeth
	22	Concord	Grolljahn, Eva Grace Cameron	Grolljahn, Matthew & Purington-Grolljahn, Lisa
Feb	21	Manchester	Rinehimer, Molly Bennett	Rinehimer, Eric & Brenda
	22	Manchester	Van Dyke, William Wood	Van Dyke, Andrew & Marlene
	23	Manchester	Dionne, Kalissa Hailey	Dionne, Gary & Stacey
	27	Concord	Ouellet, Joseph Marcel	Ouellet, Joseph & Jeanette
Mar	3	Manchester	Pellerin, Makayla Marie	Pellerin, Dana & Heather
	16	Concord	Fredette, Tyler Mathew	Fredette, Mathew & Angela
Apr	2	Concord	Houde, Ava Grace	Houde, Ricky & Kristina
	5	Manchester	Lamothe, Reaghan Ashley	Lamothe, Matthew & Heather
	7	Nashua	Geddes, Brady William	Geddes, Derek & Amity
	10	Concord	Bouchard, Brison Jean	Bouchard, Brian & Christine
	10	Manchester	Johnson, Kaylie Theresa	Johnson, Justin & Aris
	26	Manchester	Kenny, Nolan James	Kenny, Christopher & Jeneca
May	4	Concord	Stewart, Dalton Mark	Stewart, Mark & Amber
	5	Manchester	Giancola, Vincenzo Attilio	Giancola, Antonio & Wilson-Giancola, Ellen
Jun	3	Manchester	Lavertu, Connor David	Lavertu, David & Susan
	6	Manchester	Hatfield, Elizabeth	Hatfield, John & Constance
	21	Concord	Knapp, Hunter Benjamin	Knapp, Benjamin & Silver, Bobbie-Lee
	26	Concord	Lemire, Eli Scott	Lemire, Scott & Melissa
	28	Manchester	Savaria, Alexandria Makena	Savaria, Timothy & Sheila
	29	Lebanon	Restuccia, Nathan Doane	Restuccia, Lawrence & Cody
Jul	7	Manchester	Dwyer, Kennedy Danielle	Dwyer, Justin & Annie
	11	Concord	Haas, Addison Elizabeth	Haas, David & Shannon
	17	Nashua	Menard, Brayden James	Menard, Brian & Kristin
Aug	2	Manchester	Lydon, Riley Emerson	Lydon, Christian & Kalie
	6	Concord	Jones, Noah Eli	Jones, Kenneth & Heather
	16	Manchester	Weidman, Ryan Justin	Weidman William & Doreen
	16	Manchester	Couturier, Melody Kessel	Couturier, Danny & Jessica
	28	Manchester	Moore, Hailee Margaret	Moore, Ron & Erica
	28	Manchester	Daniels, Kennedy Elizabeth	Daniels, Francis & Andrea

Sep	2	Manchester	Eriksson, Josiah Kainoa	Eriksson, Fredrik & Adina
	6	Concord	Connarn, Frederick James	Connarn, Frederick & Kristin
	24	Manchester	Dennis, Nathan Lee	Dennis, Timon & Donna
	26	Manchester	Emily, Mica Fulton	Fulton, Andrew & Wendy
Oct	26	Concord	Biagiotti, Cole Stephen	Biagiotti, Jeremy & Brandi
	31	Concord	Foote, Darien James	Foote, Keith & Carissa
Nov	1	Concord	Gajowski, Ty Matthew	Gajowski, Joshua & Julie
	7	Nashua	Niquette, Michaela Anderson	Niquette, Eric & Kara
	11	Concord	Alderman, Foster Arthur William	Alderman, Walter & Andrea
Dec	5	Manchester	Hagan, Seamus Michael	Hagan, John & Jody
	7	Concord	Lorenz, Timothy James	Lorenz, Timothy & Heather
	15	Manchester	Couchon, Kendra Lyn	Couchon, Robert & Erin
	19	Derry	Winward, Lilly Ann Priscilla	Winward, Derrick & Kira
	20	Manchester	Schlegel, Thomas Duke	Schlegel, Ronald & Marcy
	29	Concord	Duhaime, Daniel Christopher	Duhaime, Michael & Christine

Deaths Registered for the Year Ending December 31, 2006

DATE		PLACE	NAME	FATHER'S NAME	MOTHER'S MAIDEN NAME
Jan	14	Concord	Coleman, Russell	Coleman, Elvin	Boynton, Marjorie
	29	Manchester	Buccella, Hayley	Tompkins, Humphrey	Gardiner, Beryl
Feb	22	Weare	Wisell, Edward	Wisell, Rupert	Cooley, Eileen
	25	Manchester	Thayer, Earl	Thayer, Howard	Gauthier, Bertha
	26	Concord	Nichols, Lois	Woods, Rene	Hiland, Blanche
	28	Concord	L'Heureux, Thelma	Hoyt, Edward	Blanchette, Dehlia
Mar	22	Concord	Colburn, Doris	Cram, Herbert	Purington, Mildren
	28	Concord	McLean, Constance	Duffey, Frank	Reardon, Mildred
	31	Manchester	Gorczyca, Heather	Gorczyca, Theodore	Thrall, Deborah
Apr	9	Concord	Shields, William	Shields, Robert	Lupo, Elma
May	3	Manchester	Smith, Joseph	Smith, Joseph	Vigneault, Rita
	15	Weare	Perry, Kathleen	Cieri, Vincent	Meninger, Emily
Jun	11	Manchester	Bell, Bonnie	Shorter, William	Shorter, Zetta
Jul	2	Weare	Noss, Robert	Noss, Alvin	Goodrich, Katherine
		Concord	Jamilkowski, Paul	Jamilkowski, Thomas	Denison, Joan
	15	Concord	Gonzalez, Elauterio	Unknown	Unknown, Maria
Aug	2	Bedford	Eastman, William	Eastman, Albert	Boyd, Mabel

	28	Goffstown	Linnett, Charles	Linnett, Roger	Grady, Miriam
		Weare	Marlowe, Ella	Smith, Robert	Kirkland, Ella
Sep	18	Weare	Dagenais, Rene	Dagenais, Peter	Demers, Lydia
	22	Weare	Gray, Samantha	Gray, Michael	Brodeur, Theresa
Oct	8	Weare	Hodgman, Walter	Hodgman, Harry	Boynton, Ella
		Manchester	Methot, Leon	Methot, Robert	Deziel, Marie Rose
	15	Manchester	Boisvert, Jeffrey	Boisvert, Robert	Martel, Carol
	17	Weare	Reade, Olive	Leclere, Clayton	Tenney, Florence
Nov	2	Concord	Colburn, Brennan	Colburn, Frank	Patch, Grace
	7	Manchester	Bohn, Audrey	Barron, William	Rumrill, Ella
Dec	5	Weare	Roy, Jean	Roy, Joseph	Masse, Genevieve
	11	Concord	Fleming, John	Fleming, Francis	Mudd, Laura
	12	Bedford	Morse, Carlos	Morse, Carlos	Smith, Mary
	24	Manchester	Waite, Raymond	Waite, Raymond	Burrows, Anna
	29	Concord	Hewitt, Ann	Cavanaugh, Joseph	Augusta, Eva

Front Row (L to R) Wendy Rice, Judy Rogers, Chip Meany, Malcolm Wright
Back Row (L to R) Carl Knapp, Maureen Billodeau, Diane Lamb, Evelyn Connor, Tina Pelletier, Fred Ventresco, Naomi Bolton, Sue Tuthill

TAX COLLECTOR

I would like to take a moment to introduce myself as the new Tax Collector. My name is Diane Lamb and I have been working for the Town of Weare since July of 2005. I moved to Weare in 1996 with my husband, Harry, who is on the Weare Fire & Rescue. I began working for the town as a Collection's Clerk in the Town Clerk's office doing Motor Vehicle Registrations and dog licenses. I went to all the classes required to be certified with the State of NH to do Motor Vehicle Registrations. I also worked in the Building Department to help Chip Meany when his secretarial position was vacant.

Tina Pelletier has been promoted to Finance Clerk/Bookkeeper, a position she worked really hard for. I have appointed her my Deputy because of her knowledge and the help she will be giving me as Tax Collector.

In 2006 there were no parcels of property that went to tax deed. I do everything possible to work with property owners to avoid taking their land or home. Partial payments are always accepted.

I hope to attend all the classes relating to Tax Collector that are made available to me to better serve the Town of Weare.

I would like to extend my thanks to Tina Pelletier for making the transition as painless as possible and for accepting the position as my Deputy. I would also like to thank Evelyn Connor and Maureen Billodeau for all their help especially in my absence.

I also want to thank Shirley Wilson, David Morrison, Heleen Kurk, Florence Corey, Maureen Billodeau, Evelyn Connor and Tina Pelletier for all their help in getting the November Tax Bills out.

Respectfully,
***Diane M. Lamb*, Tax Collector**

TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2006

DEBITS	Levy for Year Report		Prior Levies	
Uncoll Taxes Beg. 2006	**2006**	**2005**	**2004**	**2003 +**
Property Taxes	X	831,674.58	15.00	72.00
Land Use Change	X	74,872.42	3,130.00	0.00
Yield Taxes	X	1,285.67	0.00	0.00
Betterment Assessment	X	2,228.04	0.00	0.00
Excavation	X	296.94	0.00	0.00
Sewer	X	0.00	0.00	0.00
Tax Committed				
Property Taxes	13,998,562.45	0.00		
Land Use Change	262,350.00	114,575.00		
Yield Taxes	16,545.27	36,718.43		
Utilities - Sewer	0.00	12,486.72		
Betterment Assessment	0.00	0.00		
Excavation	8,965.14	0.00		
Overpayments:				
Remaining from prior Year	1,751.66			
New This Fiscal Year	28,282.66			
Interest - Late Tax	9,459.15	44,394.33	558.18	0.00
TOTAL DEBITS	14,325,916.33	1,118,532.13	3,703.18	72.00

CREDITS	Levy for Year this Report		Prior Levies	
Remitted to Treasurer:	**2006**	**2005**	**2004**	**2003 +**
Property Taxes	12,760,707.01	547,330.36	15.00	0.00
Land Use Change	169,200.00	156,808.68	3,130.00	0.00
Yield Taxes	8,502.25	31,470.64	0.00	0.00
Utilities - Sewer	0.00	10,992.39	0.00	0.00
Interest	9,459.15	44,394.33	558.18	0.00
Prior Overpayments Assigned	1,668.66			
Conversion to Lien	0.00	306,003.78	0.00	0.00
Betterment Assessment	0.00	742.68	0.00	0.00
Excavation	8,965.14	291.74	0.00	0.00
Abatements Made:				
Property Taxes	5,958.32	2,331.00	0.00	72.00
Yield Taxes	6,824.23	6,533.46	0.00	0.00
Land Use Change	7,400.00	0.00	0.00	0.00
Utilities - Sewer	0.00	1,494.33	0.00	0.00
Betterment Taxes	0.00	0.00	0.00	0.00
Uncollected Taxes-End of Year:				
Property Taxes	1,231,897.12	0.00	0.00	0.00
Land Use Change	85,750.00	10,138.74	0.00	0.00
Yield Taxes	1,218.79	0.00	0.00	0.00
Betterment Assessment	0.00	0.00	0.00	0.00
Excavation @$.02/yd	0.00	0.00	0.00	0.00
Remaining Overpay - Prior Yr	83.00			

Remaining Overpay - This Yr	3,678.29			
This Year's Overpay Returned	24,604.37			
Prior Years' Overpay Returned	0.00			
TOTAL CREDITS	14,325,916.33	1,118,532.13	3,703.18	72.00

TAX COLLECTOR'S REPORT

FOR THE MUNICIPALITY OF WEARE NH YEAR ENDING DECEMBER 31, 2006

Unredeemed & Exec. Liens	**2006**	**2005**	**2004**	**2003 +**
Unredeemed Beg. FY		0.00	141,304.81	66,380.04
Liens Executed During FY	0.00	328,924.21	0.00	0.00
Interest & Costs Collected	0.00	9,196.08	17,568.43	20,283.08
Total Lien Debits		338,120.29	158,873.24	86,663.12
Remitted to Treasurer:	**2006**	**2005**	**2004**	**2003 +**
Redemptions	0.00	164,697.99	73,041.45	57,561.53
Interest & Costs Collected	0.00	9,196.08	17,568.43	20,283.08
Abatements of Unredeemed	0.00	498.70	953.73	0.00
Liens Deeded to Municipality	0.00	0.00	0.00	0.00
Unredeemed Liens End of FY	0.00	163,727.52	67,309.63	8,818.51
Total Lien Credits		338,120.29	158,873.24	86,663.12

INVENTORY

SCHEDULE OF TOWN PROPERTY

Map / Lot Sub	*Location*		*Value*
0201 – 0049	Safety Complex	$	1,144,400
0203 – 0052	Stone Building & Land		348,800
0203 – 0052.001	Library		582,300
0203 – 0050	Town Hall & Land		591,400
0203 – 0009.001	School – Sugar & Spice		186,400
0203 – 0009	Town Office Bldg. & Land		653,500
0408 – 0188	Fire Station, No. 4 – Stark Highway		207,200
0403 – 0211	Fire Station, No. 2 – Concord Stage		100,100
0203 – 0102	Center Fire Station – Stark Highway		200,300
0203 – 0102.001	Water System		10,000
0203 – 0105	Town Sewer System		613,100
0203 – 0109	Pumping Station		9,000
0203 – 0111	Old Town Pound		300
0405 – 0034.002BLD	WAG		1,300
0405 – 0034.002	Highway Garage		258,000
0405 – 0034.001	Transfer Station		235,200
0407 – 0066	Clinton Grove Academy (Historical Museum)		247,100
Parks, Commons and Playgrounds:			
0101 – 0042	Chase Park & Land	$	38,500
0101 – 0043	Chase Park & Land		384,300
0101 – 0044	Chase Park & Land		315,000
0203 – 0101	Center Park, Gazebo/Bandstand		93,900
0402 – 0098	Ballfield & Land 1 - Salmen Road		372,200
0405 – 0009	Ball Park, Quaker Street		364,800
0411 – 160.001	Bolton Ballfield & Land		221,700
Total Town Property		$	7,178,800

WEARE SCHOOL DISTRICT

Map / Lot Sub	*Location*		*Value*
Middle School (Ctr.):			
0203 – 0100	School Building and Land	$	3,458,400

Elementary School:

0203 – 0039.001	Center Woods School & Land	$	4,284,200

John Stark Regional School:

0402 – 0010	Storage Garage & Land		98,300
0402 – 0008	School Building & Land		11,158,900
Total School District Property		$	18,999,800

TOWN FOREST AND CONSERVATION LAND

Map / Lot Sub	***Location***		***Value***
0202 – 0019	Pine Hill Road	$	41,500
0202 – 0037	Concord Stage Road		18,600
0202 – 0076	River Road		103,300
0402 – 0131	Concord Stage Road (Backland)		3,000
0402 – 0132	Concord Stage Road (Backland)		5,600
0402 – 0133	Concord Stage Road		166,200
0404 – 0127	New Road – Chevy Hill Road		610,000
0405 – 0034	Merrill Road		854,500
0407 – 0014	Tobey Hill Road		57,500
0407 – 0184	Sawyer Road		74,000
0407 – 0185	Sawyer Road (Backland)		22,500
0407 – 0187	Deering Center Road		223,200
0410 – 0011	Mountain Road		31,400
0410 – 0012.001	Ferrin Pond Road		52,100
0410 – 0012.002	Ferrin Pond Road		38,300
0410 – 0081	Poor Farm Road		163,700
0410 – 0165.001	Poor Farm Road		28,400
0410 – 0166	Poor Farm Road		73,200
0410 – 0192	Gettings Road		22,300
0410 – 0193	Gettings Road		22,600
0410 – 0244	Mountain Road		28,300
0410 – 0247	Eben Paige Road		8,800
0410 – 0248	Eben Paige Road		8,800
0411 – 0226	Dustin Tavern Road		11,200
0411 – 0228	Dustin Tavern Road		11,000
0411 – 0230	Dustin Tavern Road		130,800
Total Forest and Conservation Land		$	2,810,800

TRUST LAND

Map / Lot Sub	*Location*	*Value*
0411 – 0287	Emma Sawyer Trust (Forest Road)	$ 80,600
Total Trust Land		$ 80,600

CEMETERIES

Map / Lot Sub	*Location*	*Value*
0101 – 0089	Reservoir Drive	$ 65,800
0105 – 0056	Dudley Brook Road	55,500
0109 – 0003	Gould Road	31,000
0109 – 0021.001	South Stark Highway	900
0201 – 0034	Concord Stage Road	62,300
0203 – 0065	Buzzell Hill Road	106,800
0203 – 0082	Buzzell Hill Road	100,800
0203 – 0095	East Road	107,900
0401 – 0046.001	Off Upper Craney Hill	54,100
0403 – 0216	Concord Stage Road	85,900
0404 – 0102	Thorndike Road	67,400
0404 – 0102.001	Thorndike Road	63,700
0405 – 0005	Quaker Street	106,600
0407 – 0016	Flanders Memorial Road	61,200
0407 – 0151	Oliver Road	54,300
0408 – 0013.002	Maplewold Road	14,900
0408 – 0038	Maplewold Road	59,900
0408 – 0042	Mt. Dearborn Road	31,000
0408 – 0054	Mt. Dearborn Road	58,400
0408 – 0055.001	Mt. Dearborn Road	96,400
0410 – 0180.001	Cram Road	0
0411 – 0022	Deering Center Road	117,200
0411 – 0171.001	South Stark Highway	14,200
0411 – 0346.001	Old Francestown Road	51,900
0412 – 0089	River Road	71,800
0412 – 0225	Norris Road	41,000
Total Cemeteries		$ 1,580,900

LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS

Map / Lot Sub	*Location*	*Value*
0001-000TAX-000003	At Town Gravel Pit	$ 7,100
0101 – 0018	East Shore Drive	33,100
0101 – 0024	East Shore Drive	33,700
0101 – 0029	East Shore Drive	33,700
0101 – 0035	East Shore Drive	35,400
0101 – 0083	Waterman Court	90,500
0104 – 0005	East Shore Drive	36,800
0104 – 0011	East Shore Drive	34,500
0104 – 0031	East Shore Drive	35,800
0107 – 0071	Abijah Bridge Road	37,500
0108 – 0052	Pondview Road	39,900
0109 – 0013	South Stark Highway	43,600
0202 – 0109	Concord Stage Road	21,300
0202 – 0126.001	Clark Mill Road	21,700
0203 – 0110	Center Road	22,700
0401 – 0003	Reservoir Drive	69,800
0401 – 0068.002	Craney Hill Road	151,700
0401 – 0070	Chipmunk Falls	90,600
0401 – 0092	Craney Hill Road	12,400
0401 – 0118	Beaver Brook Road	26,900
0402 – 0006.001	Henniker Road	18,500
0403 – 0167	Reynwood Lane	5,900
0403 – 0172	Concord Stage Road	18,300
0403 – 0242	Boyce Road	7,300
0405 – 0020	Peaslee Hill Road	44,200
0407 – 0001	Wildwood Road	19,800
0407 – 0051	Hodgdon Road	88,100
0407 – 0127	Perkins Pond Road	15,100
0407 – 0156	Jewett Road	26,400
0407 – 0157	Jewett Road	112,900
0407 – 0160	Jewett Road	25,500
0407 – 0161	Jewett Road	25,300
0407 – 0190	Moulton Road	18,800
0410 – 0003	Eben Paige Road	11,300
0410 – 0004	Eben Paige Road	8,900
0410 – 0005	Mountain Road	17,500
0410 – 0046	Mountain Road	96,700
0410 – 0056	Backland/Off Perkins Pond	8,900
0410 – 0148	Mountain Road	96,500
0410 – 0186	Gettings Road	22,300
0410 – 0243	Mountain Road	14,800
0410 – 0246	Eben Paige Road	7,300

0410 – 0249	Marsh Ridge Road	9,000
0410 – 0250	Marsh Ridge Road	8,700
0410 – 0252	Marsh Ridge Road	8,900
0410 – 0255	Marsh Ridge Road	8,600
0410 – 0263	Marsh Ridge Road	9,200
0410 – 0264	Marsh Ridge Road	8,300
0410 – 0267	Eben Paige Road	8,800
0410 – 0268	Marsh Ridge Road	8,500
0410 – 0270	Marsh Ridge Road	3,600
Total Land & Buildings Acquired		$ 1,662,600

INVENTORY OF VALUATION
TAX YEAR 2006

Land (improved and unimproved)		$ 384,936,716
Buildings & Manufactured Housing		489,390,700
Public Utilities		12,266,100
Valuation Before Exemptions		886,593,516
Exemptions Allowed:		
Blind Exemption	(2)	$ 30,000
Elderly Exemptions	(43)	4,070,855
Totally & Permanently Disabled	(3)	$ 90,000
Total Exemptions		$ 4,190,855
Net Valuation on Which Tax Rate is Computed		$ 882,402,661

Net Valuation 1988 – 2006

Year	Valuation	Year	Valuation
2006	882,402,661*	1996	340,678,663
2005	406,350,324	1995	340,137,157
2004	391,521,361	1994	334,864,810
2003	372,845,670	1993	331,013,651
2002	363,517,144	1992	333,966,682
2001	352,439,364	1991	328,704,807
2000	339,562,690	1990	327,087,007*
1999	327,488,439*	1989	125,348,399
1998	354,382,746	1988	114,544,429
1997	343,680,304		

*** Reflects Property Revaluation**

2006 TOWN EXPENDITURE STATEMENT
TOWN OFFICERS

Town Officers Expenses		
TOS-Selectmen Salaries	$	14812.50
TOS-Treasurer/Deputy/Salaries		4702.92
TOE-Mailer/Town Meeting		4287.46
TOE-Town Report		5487.50
TOE-Office Equipment		129.98
TOE-Office Equip Rep & Maint		112.50
TOE-Office Supplies		98.95
TOE-Computer Supplies		921.48
TOE-Photocopier Supplies		41.18
TOE-Photocopier Service		5489.00
TOE-Postage		1475.08
TOE-Postage Meter Service		1058.05
TOE-Computers		50.00
TOE-Books/Updates		653.49
TOE-Miscellaneous		179.48
TOE- Medicare		282.76
TOE-FICA		1208.30
TOTAL TOWN OFFICERS	$	40990.63

ELECTIONS

Election/Registration Expenses		
Elec/Reg-Wages	$	3307.20
Elec/Reg-Medicare/Town Share		32.77
Elec/Reg-Fica		140.00
Elec/Reg-Town Meeting		150.00
Elec/Reg-Food		1678.75
Elec/Reg-Printing		9485.55
Elec/Reg-Advertising/Notice		190.86
Elec/Reg-Mileage		205.15
Elec/Reg-Office Supplies		173.45
Elec/Reg-Computer Supply		243.00
Elec/Reg-Computer Support		175.00
Elec/Reg-Photocopies		42.22
Elec/Reg-Postage		67.98
Elec/Reg-Miscellaneous		10.00
TOTAL ELECTIONS	$	$15,901.93

TAX COLLECTOR

Tax Collector Expenses		
Tax Coll-Wages	$	10309.78

Tax Coll-Health Ins.	$	5208.02
Tax Coll-Medicare		145.98
Tax Coll-Fica		624.53
Tax Coll-NHRS		1001.12
Tax Coll-Title Deed Search		2700.00
Tax Coll-Telephone		911.65
Tax Coll-Recording Fees		1664.19
Tax Coll-Life Ins.		20.30
Tax Coll-Dues/Subscriptions		20.00
Tax Coll-Office Supply		1110.13
Tax Coll-Computer Supplies		2248.98
Tax Coll-Computer Sup/Program		3339.00
Tax Coll-Office Equip		45.96
Tax Coll-Photocopier/Maintenan		283.21
Tax Coll-Postage		4651.08
TOTAL TAX COLLECTOR	**$**	34283.93
FINANCE COMMITTEE		
Finance Comm-Photocopies	**$**	0.26
TOTAL FINANCE COMMITTEE	**$**	0.26
ASSESSING		
Assessing Expenses		
Assessing-Wages	**$**	$29,719.20
Assessing-Longevity Bonus		250.00
Assessing-Health Insurance		11883.60
Assessing-Medicare		434.43
Assessing-Fica		1858.08
Assessing-NHRS		2230.67
Assessing-Tax Map Maintenance		2650.00
Assessing-Telephone		544.44
Assessing-Life Ins.		49.20
Assessing-Seminars/Training		40.00
Assessing-Dues		20.00
Assessing-Avitar Contract		223771.25
Assessing-Photocopies		521.36
Assessing-Office Supply		190.06
Assessing-Computer Support		2962.00
Assessing-Postage		903.99
TOTAL ASSESSING	**$**	$278,028.28
LEGAL EXPENSES		
Legal-Fees	**$**	20377.62
Legal-Labor Relations		1031.07
Legal-Planning Board		26069.91

Legal-ZBA		13309.97
TOTAL LEGAL EXPENSES	**$**	$60,788.57

FINANCE CLERK

Finance Expenses		
Finance-Wages	**$**	25029.52
Finance Health Insurance		10834.84
Finance Medicare		353.41
Finance Fica		1511.01
Finance Retirement		1764.56
Finance Telephone		504.60
Finance Life Ins		28.90
Finance Meetings/Seminar		295.00
Finance Dues		50.00
Finance Mileage		31.04
FinanceOffice Supplies		396.36
Finance Computer Supply		884.20
TOTAL FINANCE CLERK	**$**	$41,683.44

TOWN CLERK

Town Clerk Expenses		
Town Clerk-Salary	**$**	39,699.74
Town Clerk-Longevity Bonus		250.00
Town Clerk-Wages/Hourly		37,868.65
Billodeau, Maureen - Longevity Bonus		250.00
Town Clerk-Health Insurance		21984.66
Town Clerk-Medicare		1099.10
Town Clerk-Fica		4699.59
Town Clerk-NHRS		4749.96
Town Clerk-Telephone		670.63
Town Clerk-Restoration/Documnt		110.00
Town Clerk-Life Ins.		98.40
Town Clerk-Seminars/Training		1247.77
Town Clerk-Dues		45.00
Town Clerk-Mileage Reimbursent		365.20
Town Clerk-Dog licens/Tags		414.37
Town Clerk-Photocopies		27.28
Town Clerk-Office Supplies		584.77
Town Clerk-Computer Support		6025.70
Town Clerk-Office Equipment		42.50
Town Clerk-Photocopier Maint		283.20
Town Clerk-Postage		3601.47
Town Clerk-Books/Updates		14.00
TOTAL TOWN CLERK	**$**	$124,131.99

SELECTMEN'S OFFICE

Selectmen's Office Expenses		
SO-Town Administrator(s)	$	35132.80
SO-Wages/Dept. Secretary		25390.40
SO-Health Insurance	$	14538.80
SO-Medicare		873.88
SO-Fica		3736.10
SO-ICMA/Town Contrib		552.00
SO-Retirement		1891.21
SO-Auditor's Expense		9272.45
SO-Life Ins		75.00
SO-Meetings/Seminars		146.55
SO-Dues/NH municipal Managemnt		30.00
SO-Mileage		80.60
SO- Moving Expenses		1500.00
SO-Transcriber/Minutes		2332.00
SO-Miscellaneous		128.50
TOTAL SELECTMEN'S OFFICE	**$**	**$95,680.29**

CABLE COMMITTEE

Cable-Telephone	$	82.03
Cable-Repairs		155.97
Cable-ContractServ		300.00
Cable-Supplies		58.75
Cable-Photocopies		31.42
Cable-Equipment		2695.00
Cable-Miscellaneous		132.83
TOTAL CABLE COMMITTEE	**$**	$3,456.00

TRUSTEES OF TRUST FUNDS

Trustees TF-Photocopies	$	11.38
TOTAL TRUSTEES OF TRUST FUNDS	**$**	$11.38

LAND USE

Land Use Expenses		
Land Use-Wages/Hourly	$	33388.00
Land Use-Longevity Bonus		250.00
Land Use-Health Insurance		16042.86
Land Use-Medicare		487.83
Land Use-Fica		2085.17
Land Use-NHRS		2503.94
Land Use-Telephone		877.23
Land Use-Recording Fees		1227.54
Land Use-Life Ins.		49.20
Land Use-Meetings/Seminars		240.00

Land Use-Advertising Notices		4127.27
Land Use-Dues/SNHPC		5463.99
Land Use-Mileage		278.15
Land Use-Photocopies		847.66
Land Use- Office Supplies		430.19
Land Use-Office Equipment		48.00
Land Use-Postage		2325.18
Land Use-Books/Updates		79.00
2006 Expenditures Continued		
TOTAL LAND USE	**$**	$70,751.21
GOVERNMENT BUILDINGS		
Government Buildings Expenses		
THOB-Wages/Custodial	**$**	11716.74
THOB-Medicare		169.82
THOB-Fica		726.40
THOB-Telephone		3049.33
THOB-Electricity		8213.13
THOB-Heat/TOB		6396.41
THOB-Sewer Rent		1906.31
THOB-Bottled Water		-4.50
THOB-Building Maintenance		6613.77
THOB-WC		333.00
THOB-Lawn Care/Mowing		11500.00
THOB-Rubbish Removal		1680.00
THOB-Repairs		60.00
THOB-Janitorial Supplies		731.81
THOB-Fire Extinquishers		155.50
THOB-Miscellaneous		158.85
THOB-Electric/Stone bldg		393.93
THOB-Heat/Stone Bldg		2110.12
THOB-Electric/Town Hall		105.44
THOB-Heat/Town Hall		2116.14
THOB-Heat/Safety Complex		2133.99
THOB-Electric\Fire		625.97
THOB-Heat/Center Sta		404.01
TOTAL GOVERNMENT BUILDINGS	**$**	$61,296.17
CEMETERIES		
Cem-Contracted Services	**$**	22841.99
Cem-Contract Serv/Cornerstones		695.00
Cemetery-Maintenance		1546.37
Burials-Burial Reimb		2210.00
Burials-Medicare		32.05

Burials-Fica		137.02
TOTAL CEMETERIES	**$**	$27,462.43
INSURANCES		
Ins-General Liability/ Property	**$**	53224.40
Ins-Workers Comp &Audited Prem		45926.22
Ins-Unemployment Comp		-227.00
TOTAL INSURANCES	**$**	$98,923.62
ADVERTISING AND REGIONAL ASSOC		
Advertising	**$**	1233.78
Dues-NH Municipal Assoc		5305.75
Dues-Chamber Of Commerce		50.00
TOTAL ADVERTISING AND REGIONAL	**$**	$6,589.53
POLICE DEPARTMENT		
Police Department Expenses		
Police-Chief/Salary	**$**	64144.74
Police-Wages-Full Time Officers		263752.50
Police-Salary/Sargent		50683.07
Police-Full-Time Secretary		27287.20
Police-Part-Time Secretary		16720.87
Police-Longevity Bonus		250.00
Police-Overtime		61904.18
Police-Part-Time Officers		47507.59
Police-Health Insurance Buyouts		31757.79
Pol-Custodial		189.00
Police-Health Ins/Officer		76515.36
Police-Health Ins/Secretary		11883.60
Police-Medicare		9432.88
Police-Fica		5668.45
Police-NHRP Chief/FT Officers		2795.64
Police-NHRP FT Employees		59988.42
Police-Legal Prosecution		6293.57
Police-Telephone		9777.89
Police-Dispatch		19742.67
Police-Recruitment		22.92
Police-Electric/Safety Complex		5587.45
Police-Heat/Safety Complex		2254.27
Police-Building Maintenance		131.30
Police-WComp		-608.69
Police-Unemployment		-37.44
Police-Life Ins		501.88
Police-Expenses/School		3095.20
Police-Printing		365.00

Police-Dues		570.00
Police-Contracted Services		2243.99
Police-Supplies		8739.62
Police-Computer Upgrades		50.00
Police-Computer Supplies		3069.90
Police-Computer Serv/Maint		1615.00
Police-Photocopier Service		1598.50
Police-Postage		1054.45
Police-Storage Shet		3957.11
Police-Fuel/Vehicles		20796.75
Police-Veh Maint/Rpr		16192.56
Police-Books/Updates		124.95
Police-Radio Maintenance		3499.65
Police-Radio Equipment		241.70
Police-Range/Armorer		1740.61
Police-Misc. Contracted Services		4.49
Police-Juvenile Diversion Proj		2008.55
Police-Cruiser Equip Rpr/Serv		79.00
Police-Uniform Allowance		4690.03
Police-Uniform Maint/Dryclean		2622.05
Police-Safety/Medical Gear		4150.06
Police-New Cruiser		6277.85
TOTAL POLICE DEPARTMENT	**$**	862934.13
EMERGENCY MANAGEMENT		
Emergency Management Expenses		
Emerg Mgmt-Salary	**$**	3000.00
Emerg Mgmt-Telephone		90.91
Emerg Mgmt-Meetings/Seminars		113.23
Emerg Mgmt-Travel Expense		100.00
Emerg Mgmt-Office Supplies		159.98
Emerg Mgmt-Misc		387.98
TOTAL EMERGENCY MANAGEMENT	**$**	$3,852.10
FIRE DEPARTMENT		
Fire Department Expenses		
Fire-Salary/Chief	**$**	3930.00
Fire-Dep chief		3347.52
Fire-Officers Stipends		2783.17
Fire-Wages/Secretary		16580.84
Fire-Wages Custodian		1302.76
Fire-Wages/Firemen		58591.85
Fire-Wages/Fire Prevention		2233.10
Fire-Medicare		1367.37

Fire-Fica	5804.60
Fire-Telephone	4460.04
Fire-Dispatch	6443.55
Fire-Food	426.90
Fire-Annual Dinner	300.00
Fire-Electric/Safety Complex	5587.46
Fire-Fuel/Center Sta	-380.25
Fire-Bldg Maintenance	2138.43
Fire-Printing	185.00
Fire-Dues	829.00
Fire-Water Holes	1910.52
Fire-Ambulance Billing Serv	263.15
Fire-Intercepts	5500.00
Fire-Lawn Care	5500.00
Fire-Supplies	1139.65
Fire-Hazmat Supplies	309.00
Fire-Office Supplies	851.82
Fire-Postage	144.28
Fire-Explorer Program	80.00
Fire-Fuel/Vehicles	6987.28
Fire-Safety/Medical Gear	3102.84
Fire-Fire Prevention	876.20
Fire-Veh Maint/X-1	2729.80
Fire-Books/Updates	1150.35
Fire-Training Expenses	1520.51
Fire-Uniforms	832.95
Fire-Radio Equipment	2358.25
Fire-Radio Equip Rpr	6369.60
Fire-Miscellaneous	153.80
Fire-Equipment	4030.86
Fire-Equipment Repair	7379.80
Fire-Veh maint/car 1	707.91
Fire-Electric/SW Station	1446.31
Fire-Fuel/SW Sta	1438.06
Fire-Oxygen/Cylinder	1963.16
Fire-Veh Maint/75m2	1084.16
Fire-Ambulance2 Maintenance	184.78
Fire-Electric/Sugar Hill	290.05
Fire-Fuel/East Sta	847.61
Fire-Heat Safety Complex	1164.22
Fire-Veh Maint/75m4	512.41
Fire-Veh Maint/75k1	379.53

Fire-Veh Maint/75m1		542.96
Fire-Veh Maint/75m5		906.11
Fire-Veh Maint/75U-1		990.59
Fire-Forestry Truck		796.50
Fire-Memorial Day		16.50
Fire-Ladder 3		866.90
TOTAL FIRE DEPARTMENT	**$**	$182,382.71
CODE ENFORCEMENT		
Code Enforcement Expenses		
Code Enforcement-Insp/Salary	**$**	44478.26
Code Enforcement-Wages/Hourly		16139.33
Code Enforc-Health Insurance		8238.10
Code Enforc-Medicare		877.12
Code Enforc-Fica		3750.66
Code Enforc-NHRS		3312.80
Code Enforc-Telephone		1156.50
Code Enforc-Life Ins		49.20
Code Enforc-Mtgs/Seminars		364.46
Code Enforc-Printing		170.68
Code Enforc-Advertising/Notices		460.60
Code Enforc-Dues		412.00
Code Enforc-Photocopies		267.76
Code Enforc-Office Supplies		809.65
Code Enforc-Office Equipment		97.43
Code Enforc-Postage		289.62
Code Enforc-Fuel		1421.99
Code Enforc-Vehicle Maint		68.00
Code Enforc-Books/Updates		42.50
Code Enforc-Code Tools & Equip		313.97
TOTAL CODE ENFORCEMENT	**$**	$82,720.63
FOREST FIRES		
Forest Fire Expenses		
Forest Fire-Wages/Hourly	**$**	4510.11
Forest Fire-Fees/Burn Permits	**$**	72.60
Forest Fire-Medicare		65.42
Forest Fire-Fica		279.67
Forest Fire-Travel/Mileage		478.05
TOTAL FOREST FIRES	**$**	5405.85
HIGHWAY DEPARTMENT		
Highway Department Expenses		
Hwy-Road Agent/Salary	**$**	53192.42
Hwy-Longevity Bonuses		2000

Hwy-Overtime	34285.01
Hwy-Wages/Hourly	328761.64
Hwy-Health Insurance Buyouts	14497.06
Hwy-Medicare	6235.59
Hwy-Fica	26663.37
Hwy-NHRS	25188.52
Hwy-Telephone	2113.58
Hwy-Electricity	2918.88
Hwy-Heat	802.96
Hwy-Life Ins.	558.40
Hwy-Meetings/Seminars	470.00
Hwy-Oxygen/Cylinder	1104.69
Hwy-Photocopies	0.74
Hwy-Office Supply	349.17
Hwy-Office Equipment	578.60
Hwy-Postage	54.24
Hwy-Vehicle Fuel	95188.13
Hwy-Safety/Medical Gear	2619.00
Hwy-Cutting Edges	7532.24
Hwy-Tires/Chains	14704.69
Hwy-Oil & Lubricants	7805.25
Hwy-Signs/Posts/Rails	2172.36
HWY-Rakes/Shovels	402.40
Hwy-Shop Supplies	6776.66
Hwy-Bldg Maintenance	16.58
Hwy-Chainsaw Supplies	1152.56
Hwy-Misc Bldg Repairs	2588.80
Hwy-Radio Expenses	3414.60
Hwy-Veh Maint/T-1	1623.14
Hwy-Veh Maint/T-2	5731.77
Hwy-Veh Maint/T-3	1527.20
Hwy-Veh Maint/T-4	2285.36
Hwy-Veh Maint/T-5	2623.08
Hwy-Veh Maint/T-6	3726.25
Hwy-Veh Maint/T-7	1413.21
Hwy-Veh Maint/T-8	2937.74
Hwy-Veh Maint/T-9	402.30
Hwy-Veh Maint/T-10	1473.75
Hwy-Veh Maint/T-11	76.64
Hwy-Veh Maint/TR-1	138.41
Hwy- Veh Maint/P-1	910.12
Hwy-Veh Maint/P-2	420.03

HWY-Veh Maint/P-3		80.03
Hwy-Salt/Chloride		12477.68
Hwy-Misc Equip Repair		627.56
Hwy-Equip Maint/Backhoe		517.43
Hwy-Equip Maint/Loader		639.89
Hwy-Equip Maint/Dozer		2458.34
Hwy-Equip Maint/G-1		3996.19
Hwy-EquipMaint/G-2		2949.31
Hwy-Equip Maint/Chipper		72.81
Hwy-Equip Maint/Excavator		2235.60
Hwy-Equip Maint/Screener		19.71
Hwy-Equip Maint/Broom		12.20
Hwy-Equip Maintenance		4833.59
Hwy-Salt/Chloride		108415.56
Hwy-Tree Removal		5600.00
Hwy-Pagers		1296.03
Hwy-Uniforms		8626.60
Hwy-Health Insurance		117954.99
MEDICARER		8.92
SOCSECER		38.15
INS BUYOUT NH RET EMPLOYER		42.73
Hwy-Miscellaneous		693.42
TOTAL HIGHWAY DEPARTMENT	**$**	928536.82
STREET LIGHTING		
St Lt/Electricity	**$**	2631.46
TOTAL STREET LIGHTING	**$**	2631.46
TRANSFER STATION		
Transfer Station Expenses		
Transfer Station-Overtime	**$**	1996.07
Transfer Station-Wages/Hourly		61468.29
Transf Sta-Health Ins		17825.40
Transf Sta-Medicare		920.19
Transf Sta-Fica		3934.63
Transf Sta-NHRS		4408.65
Transf Sta-Telephone		371.12
Transf Sta-Electricity		6373.35
Transfer Sta-Life Ins		98.40
Transf Sta-Training		225.00
Transf Sta-NHRRA		4969.26
Transf Sta-Contr/Haul-WB		42017.33
Transf Sta-Contr/Haul ER		9342.11

Transfer Sta-Haul/Tires		473.66
Transf Sta - Contr Haul Tv/Mon		3820.00
Transf Sta-Concord RR Recovery		158113.12
Transf Sta-Shop Supplies		46.50
Transf Sta-Office Supplies		268.20
Transf Sta-Fuel/Vehicle		1801.88
Transf Sta-Safety/Medical Gear		171.00
Transf Sta-Bldg Maint		396.56
Transf Sta-Grounds Maintenance		640.00
Transf Sta-Uniforms		1291.62
Transf Sta-Miscellaneous		1169.48
Transf Sta-Equipment		854.57
Transf Sta-Signs/Post/Rails		92.19
Transf Sta-Equipment Maint		1590.44
Recycling Ctr-Refrig/AC		3995.00
Recycling Ctr-Propane Re		540.00
Recycling Ctr-Haul/Co-Mingle		1224.32
Recycling Ctr-Baler Wirer		541.27
Recycling Ctr-Haul/Newspapr/Ke		3427.62
Recycling Ctr-Waste/Demo Debrs		22160.61
Transf Sta-Monitoring Wells		2686.60
TOTAL TRANSFER STATION	**$**	359254.44
SEWER		
Sewer Expenses		
Sewer-Commissioner Salary	**$**	4514.80
Sewer-Medicare		65.46
Sewer-Fica		279.82
Sewer-Retirement		272.56
Sewer-Telephone		351.71
Sewer-Electricity		2283.71
Sewer-Propane/Generator		276.22
Sewer-Seminars/Training		50.00
Sewer-Supplies		25.59
Sewer-Equipment Repair		3995.81
Sewer-Contracted Services		105.24
TOTAL SEWER	**$**	12220.92
WATER DIST. & TREATMENT		
Water-Supplies	**$**	-38.69
Water-Water Testing		684.00
Water-Equipment Repair		-442.69
TOTAL WATER DIST. & TREATMENT	**$**	202.62
ANIMAL CONTROL		

Animal Control Expenses		
AC-Wages/Hourly	$	14374.98
AC-Medicare		208.62
AC-Fica		891.24
ACO-Telephone		193.20
AC-Board & Care/Shelter Needs		587.24
AC-Professional Services		141.75
AC-Meetings/Seminars		208.00
AC-Supplies		784.88
AC-Fuel/Vehicle		-19.00
AC-Veh Maintenance		706.42
AC-Shelter Construction		20.07
ACO-Pagers		224.82
TOTAL ANIMAL CONTROL	$	18322.22
HEALTH		
Health Expenses		
Health Officer-Salary	$	3499.92
Health Officer-Medicare		50.76
Health Officer-Fica		216.96
Health Officer-Meetings/Semin		50.00
Health Officer-Dues		85.00
HEALTH	$	3902.64
WELFARE		
Welfare Expenses		
Human Serv-Salary/Overseer	$	7061.46
Human Serv-Medicare	$	102.51
Human Serv-Fica		437.59
Human Serv-NHRS		37.88
Human Serv-Telephone		356.18
Human Serv-Printing		24.00
Hman Serv-St. Joseph's		195.00
Human Serv-CV Counseling Ctr		3975.00
Human Services-Red Cross		885.00
Human Serv-YMCA Crisis Service		100.00
Human Serv/Concord VNA		5000.00
Human Serv-Office Supplies		8.00
Human Serv-Dues		30.00
Human Serv-Town Poor		12609.26
TOTAL WELFARE	$	30821.88
PARKS & RECREATION		
Parks & Recreation Expenses		
Parks & Recreation-Wages/Hourly	$	13633.60

Parks & Recreation-Part-Time Director		4333.29
Parks & Recreation-Exotic Weed Control		3000.00
Parks & Recreation -Water Safety		2123.00
Parks & Rec-Medicare		326.98
Parks & Rec-Fica		1398.67
Parks & Rec-Telephone		454.43
Parks & Rec-Electricity		1158.98
Parks & Rec-Advertising		51.40
Parks & Rec-Printing		460.00
Parks & Rec-Contracted Servics		5472.08
Parks & Rec-Rubbish Removal		1409.50
Parks & Rec-Ch Pk Repairs		1939.71
Parks & Rec-Supplies		493.38
Parks & Rec-Photocopies		40.80
Parks & Rec-Water Safety		530.00
Parks & Rec-Purington Ballfld		400.00
Parks & Rec-Quaker St Ballfld		436.00
Parks & Rec-Bolton Field		1373.85
Parks & Rec-Tennis Courts		138.40
Parc & Rec-Sr Citizen Activit		1120.15
Parks & Rec-Recreation Activit		423.60
TOTAL PARKS & RECREATION	**$**	**40187.82**
LIBRARY		
Library-Operating Budget	$	161070.98
TOTAL LIBRARY	$	161070.98
PATRIOTIC PURPOSES		
Patriotic Purp-Memorial Day	$	500.00
TOTAL PATRIOTIC PURPOSES	$	500.00
CONSERVATION		
Conserv Comm-Printing	$	600.00
Conserv Comm-Dues		255.00
Conserv Comm-Misc		50.80
Conserv Comm-Photocopies		23.16
Conserv Comm-Postage		521.28
TOTAL CONSERVATION	$	1450.24
ECONOMIC DEVELOPMENT		
Economic Dev-Town Signs/Slogan	$	400.00
2006 Expenditures Continued		
TOTAL ECONOMIC DEVELOPMENT	$	400.00
DEBT SERVICE		
01-471110-980 Debt Serv-Safety Complex/Princ	$	60000.00
01-471110-981 Debt Serv-Safety Complex/Inter		19125.00

01-471120-980	Debt Serv-Principal/Rd Bond	50000.00
01-471120-981	Debt Serv-Road Bond/Interest	27350.00
01-471150-981	Debt Serv-Tans/Interest	1307.29
01-471160-980	Debt Serv-Ambulance 2-lease payment	25014.00
TOTAL DEBT SERVICE		**$** 182796.29
TOTAL ALL DEPARTMENTS		**$** 3963163.54
SPECIAL WARRANT ARTICLES		
01-485018-730	SA#29-06-Bldg Dept Truck	19998.00
01-485027-730	SA#30-06-Fire Chief Vehicle	10000.00
01-485031-730	SA#24-06-Ferrante Property	1799889.56
01-485070-730	SA#27-06--Household Hazard Waste	7883.40
01-485080-730	SA#26-06-Road Reconstruction	293931.33
01-485091-730	SA#38-06-Patriotic Celebration Fireworks	6000.00
01-485092-730	SA#39-Lib Extended Hrs	-382.32
01-485098-730	SA#34-FIRE DEPT ACCIDENT INSURANCE	5766.66
TOTAL SPECIAL WARRANT ARTICLES		2143086.63
To Trustees for Capital Reserves		439501.00
ENCUMBRANCES as of 12/31/06		
Purchase Orders Open as pf 12/31/06		36526.02

Left to Right: Wendy Rice, Judy Rogers, Chip Meany

Building Department

The year 2006 brought a new vehicle to the department which has enabled us to work more effectively and efficiently, and I would like to take this opportunity to thank the citizens for their vote to obtain the vehicle. The growth ordinance enacted by the citizens of Weare is now going into its second year and builders are effectively transitioning into the flow of available permits. Mechanical inspections for furnaces and boilers now include wood stove installations and are being inspected by the Fire Department. The Fire Department and Building Department are now jointly reviewing "Commercial" plan applications as well as cistern compliance issues, and sprinklers. The Weare Police Department has also worked closely with the Building Department with ongoing legal matters relative to illegal "junkyards" operating in the Town.

The Building Department has also hired a new Secretary, Wendy Rice, who is transitioning well into her new environment. Wendy has previous Engineering and "CAD" experience and has attended a seminar on how to deal with unruly and abusive clientele.

The Building Department is looking forward to another busy year, in 2007, even though the number of new housing permits is limited by the growth ordinance. The volume of building is actually staying somewhat constant with housing being replaced with additions, remodeling, sheds and swimming pools. The Building Department has again slightly restructured itself to allow for "in office" time for the Building Inspector's availability to help citizens with building questions and to help facilitate the permit process.

New Single-Family Home Permits	42	Mechanical (heating/chimney) Permits	93
New Multi-Family Home Permits	0	Plumbing Permits	83
Manufactured Housing Permits	4	Electrical Permits	189
Commercial/Industrial Permits	11	Demolition Permits	8
Barn/Garage Permits	37	Renewal of Permits	107
Addition/Alteration/Shed Permits	164	Septic Review Permits	68
Pool Permits	12	Septic Replacement Permits	25
Signs	10	Fines	0

2006 Total Number Permits Issued: 853

The goal for 2007 is to affect a closer working relationship with the Planning Board and the Fire Department, as well as serving in an advisory capacity for both the Board of Selectmen on matters of concerns with gravel operations, and with the building Facilities Committee, and with the development plans for Bolton Field. The Building Department is available between 8:00^{AM} and 4:30^{PM} to answer any questions or to be of assistance. Please feel free to contact us at 529-7586.

Respectfully submitted,
Charles F. Meany III & Wendy Rice
Weare Building Department

WEARE CATV

Channel 6 {Government}
Channel 17 {Education}

Community Access Television in Weare provides a form by which individuals and non-profit organizations can display their talents, knowledge, or other information to enhance the quality of life in our community. Both Channels 6 and 17 are under contract with Comcast through the Town of Weare and operated by the town and the school district, respectively.

The Cable Committee started a year ago to upgrade the Channel 6 equipment and planned on being able to operate by July 2006. Because of bid specifications, equipment availability and other unforeseen difficulties, we are still in the process. However, we did get the two Bulletin Boards, both the town and the school, up and running by September 1st. The equipment was not in our bid, but the old equipment failed and had to be replaced.

Studio programs can be run at this time, and we are looking for someone to produce a show from the studio. All that is necessary is for you to contact someone on the Committee and schedule a meeting and present your proposal. We have been shooting some taped programs in town, but are unable at this time to burn them on a DVD to be able to play them at a later time. We are working on this problem and hope to have this corrected soon.

We do not have a telephone at the studio, so if you want to talk to someone about a concern with Cable call Will Ottery at 529-2186. If it's a question of reception, then you should call Comcast directly and report the problem so they can track it to the area of town where it is occurring. The Comcast number to call is 1-888-266-2278.

We are in need of a volunteer to place messages on the Bulletin Board with the computer at the studio. Please call if you are interested. This is not a time-consuming position, just a few minutes in your schedule.

We thank all those individuals who have helped us with their encouragement and support.

Weare Cable Community, 2006
Will Ottery, Chairman
Paul Hague, Vice Chairman
Matt Esenwine, Secretary
Brad Macauley
Stephen Flanders
Dave Abrams
Peter Buono
Donna Osborne

CEMETERY TRUSTEES

Without question, this year has been a great challenge for the Cemetery Trustees due to extreme weather conditions.

Two cemeteries, Collins and Oil Mill, had serious flooding during the May floods, resulting in wall failures and headstone disruption. The rebuilding and repairing, to bring these cemeteries back to acceptable conditions will be costly and time consuming. This work is scheduled to begin in 2007 and will take up to two years to complete.

In November, a huge, old pine tree in Pine Grove Cemetery fell victim to the high winds. It was blown over ending up across Buzzell Hill Road, taking down three sections of the rail fence of the East Weare Cemetery.

In spite of these weather complications, our contractor, Bruce Richards, Sr. of Cutting Blade, kept the grass mowed and trimmed as well as accomplishing the spring and fall cleanups in a timely fashion.

Again this year, we were able to secure the services of inmates from the Hillsborough House of Corrections for three weeks. Their projects included:

Stone wall building, tree and brush cutbacks at Pine Grove Cemetery,
Dismantling existing front wall, tree and brush cut backs at Sugar Hill Cemetery,
Tree and brush cut backs at Eaton, Center Square, Pine Grove, East Weare, and Johnson Cemeteries,
Building a walkway into Center Square Cemetery,
Setting of two granite posts at the entrance to Pine Grove Cemetery.

The Trustees are grateful to Rob Gordon, Trustee, for the donation of the two granite posts that were installed at Pine Grove Cemetery.

The stone wall at Sugar Hill Cemetery was completely rebuilt, professionally by Andy Spielberger of Mended Wall Stone Masons of Weare. The dismantling of the old wall by the inmates saved the town considerable money on this project. The wall was done in a farm wall restoration style in keeping with the original wall built over two hundred years ago.

For his Eagle Scout project, Ken Stephens, a Boy Scout from Weare, painted fourteen new signs for the cemeteries, reset some headstones that had been tipped over or uprooted and installed a hook on the wooden gate at Sugar Hill Cemetery. The Trustees are grateful to Ken for his work.

It was a busy year. We, the Trustees, hope the results are visible. We also thank Judy and Don Rogers for their commitment to the town cemeteries. Their knowledge of plot locations, rules and regulations and their interaction with funeral directors is invaluable. This is part of their stewardship to the town.

Weare Cemetery Trustees
***Donald E. Burke*, Chair**
***Janet Brown*, Secretary**
***Rob Gordon*, Trustee**

CERT is a positive and realistic approach to emergency and disaster situations where citizens may initially be on their own and their actions can make a difference. While people will respond to others in need without the training, one goal of the CERT program is to help them do so effectively and efficiently without placing themselves in unnecessary danger.

During the past year Weare has formed a Citizen Corp Council. The Council consists of the Town Administrator, a Selectman, Chief of Police, Emergency Management Director, Road Agent, a Fire Department designee, a member from the Board of Fire Wards, the Director of CERT, two businesses and one resident. This council provides oversight and guidance of Community Emergency Response Team (CERT) and other Citizen Preparedness programs within Weare, and if applicable, with area communities.

The first CERT training class provided the town with ten trained volunteers. These volunteers assist the Police and Fire Departments by opening a shelter, assisting with traffic and road closures when called upon.

Weare CERT will continue to train and are at the ready to assist the Community.

To learn more about Weare CERT or to volunteer to become a member of the team, please send an email to wearecert@comcast.net

Respectfully,
Peter Buono
Director Weare CERT

Town of Weare

PO Box 190 • Weare, New Hampshire 03281
Ph. 603-529-7525 • Fax 603-529-4554

Weare Conservation Commission

2006 ANNUAL REPORT

The Weare Conservation Commission (WCC) has had a very busy, successful and exciting year. WCC members and friends hit the ground running in January, conducting a vigorous voter information campaign leading up to the Town Meeting in March. Weare citizens listened to the arguments and chose to support land conservation. A strong favorable vote for Article 24 authorized the use of a bond in combination with other funds to purchase an ecologically valuable 600-acre parcel in north Weare. A significant portion of the funding came from the Mildred Hall Trust allowing the bonded amount to be greatly reduced. With the critical pledge of support, what began as the Pine Hill Forest Project became officially known as the Charles and Ethel Eastman Conservation Area, named in honor of the parents of the late Mildred Hall. There was no time to relax after Town Meeting because there was still plenty of work to be done. Steve Najjar did a fantastic job of pulling five funding sources together for the closing in July. A conservation easement, to be held by the Piscataquog Watershed Association, is being drafted to permanently protect the property. Once the easement is finalized, NH Fish and Game will release the $50,000 grant the department pledged toward the project. The WCC continues to work closely with the Mildred Hall Trust Advisory Committee (MHTAC) on a range of issues including location of the public access point(s), parking, and signage. The MHTAC will arrange for placement of a stone monument in memory of the Eastman's, who once called this part of town home. Work will continue into the future as trails are discussed and devised. Thorough assessments of biological resources and physical features are envisioned and a management plan for the property will be drafted.

Although the Eastman Conservation Area has been the high profile activity for the WCC in 2006, we have had other irons in the fire as well. The Weare Open Space Committee (WOSC) has firmly established itself as a subcommittee of the WCC, and has been pursuing other land protection opportunities which hopefully will come to fruition in the months ahead. A landowner contact letter was drafted and mailed this fall as part of an on-going effort to provide Weare landowners with knowledge of the land protection options available to them. The WOSC has strengthened relationships with local and state conservation organizations such as the PWA, the Russell Foundation, and the Society for the Protection of NH Forests, all of which have given crucial professional and technical support to our volunteer efforts.

Land conservation projects may be the primary inspiration and motivation for many WCC members, but the day to day work of the WCC often means working to minimize the impact of continued aggressive residential development in our town. Thanks to the fine leadership of former WCC Chair Tom Carr and new WCC Chair Andy Fulton, there is a strong and effective working relationship with the Weare

Planning Board at the advisory level. The WCC appreciates the Planning Board's openness to ideas and suggestions on wetlands issues, cluster subdivisions, and the open space features therein, and environmental concerns regarding residual pesticides, to mention just a few. The WCC has also made great progress in 2006 towards operational integration with the Town Land Use Department. We greatly appreciate the assistance.

We are extremely fortunate to have all seven full member seats occupied by active veteran commissioners. Alternates are in short supply however, and we would be delighted to welcome new volunteers. Currently, WCC members form the core of the WOSC. We would welcome volunteers who choose to serve exclusively on the WOSC. Also, if you enjoy hiking or just like to be active outdoors, but are not interested in and/or available for evening meetings, we could use your help monitoring our Town conservation lands.

Many people and organizations contributed and continue to contribute to this successful year, especially with the Eastman Conservation Area effort, and the WCC is grateful for all the help. Special thanks must go to the MHTAC and to the voters of Weare, as well as the local businesses that supported the voting day effort.

Finally, we say a fond farewell to Selectman Leon Methot, a conservation supporter who was always there with the answer to the question and glad to help. We will miss him greatly.

Respectfully submitted,
Pat Myers

2006 WCC members:

Andrew Fulton, *Chair*
Andrea Alderman, *Vice Chair (also WOSC Vice Chair)*
Tom Carr
Pat Myers
John Ciampi *(also WOSC Secretary)*
George Malette
Steve Najjar *(also WOSC Chair)*
Mike Boyko *(WOSC member)*

WEARE ECONOMIC DEVELOPMENT COMMITTEE

The Weare Economic Development Committee met once per month during 2006. The committee began the year with the proposal of warrant articles for voter consideration in regards to zoning changes. Many of the zoning changes fell in line with suggestions by the Southern New Hampshire Planning Commission (SNHPC) within the Town's Master Plan. The warrant articles proposed minor changes signage, lighting and buffer zones. The articles were discussed at length and revised in joint meetings with the Weare Planning Board, and all met with voter approval.

Other items suggested by SNHPC within the Master Plan were outlined at each meeting and discussed, such as:

1. Enhance and Connect the Villages
2. Formulation of Integrated Town Center Plan
3. Possible Mt. William property expansion
4. Create a Planned Business/Office Park

Many of these tasks can seem overwhelming to a volunteer committee. The committee realizes however, that these tasks may take years to formalize. However, we all fully believe that initial planning is critical to the eventual completion of any of the items. The committee welcomed the return of the Weare Center Advisory Group, and hopes to support their efforts in suggesting a Town Center Plan.

The need for Weare to join a Regional Economic Development Corporation was brought to our attention by personnel at the State of New Hampshire Department of Economic Development. Weare is one of only a few towns who do not belong to a corporation, and participation will be beneficial from grant possibilities to education for committee members. It will be a task we hope to complete in 2007.

The committee also was involved in looking into more possible changes to zoning requirements of signs, specifically temporary signs. With the Board of Selectmen's support, a public input session was held in order to develop a plan of action. After hearing comments and suggestions, the committee feels that there is a desire from the public to change some of the existing regulations, for example restricting some temporary signs, while increasing size parameters for some businesses. However the Committee felt there was a need for more public input and debate before changing existing regulations. This will be on the committees' agenda for 2007.

Committee members include Jim Thompson, Alice Morris, Art Siciliano, Heleen Kurk, Cheryl Elliott, with George Malette, and Scott Becker as alternates.

Respectfully submitted by:
***Jim Thompson,* Chairman**

Weare Finance Committee
Year-End Report
December 1, 2006

At the time of this writing, the Finance Committee has 8 members and has been meeting every Monday evening (as well as other nights as necessary) to review and discuss the budgets of the Town of Weare, the Weare School District, and John Stark Regional High School. Two subcommittees were established this year, per our charter: one focused on the town budget process, the other on the schools.

As in past years, we concentrated on working with individual departments and their respective department heads to formulate an acceptable proposed budget. We also developed a comprehensive yet easily understood informational piece that was distributed to the citizens of Weare, not only outlining the committee's recommendations but also explaining the impact of those recommendations. The final report from the committee will be inserted into the town-wide mailer that is sent to the voters.

The Finance Committee, as the voice of the Weare taxpayer, has worked to attain acceptable – and thereby passable – budgets; the committee does not want the town or schools to have to operate under default budgets, but does want to see a minimal tax impact, if any. Last year, the Finance Committee supported two major proposals, the purchase of the Ferrante property and the bond for a new Weare Middle School. These represent a major impact on the taxpayers of Weare but were proposals the committee felt were not only acceptable but necessary.

The Finance Committee takes note of last-minute issues in the budget presented at the February 2006 Deliberative Session as well as other long-standing accounting practices; in light of these issues, the committee continues to advocate for improved accounting controls and oversight.

We will again have a number of warrant articles for both the town and schools which will have an impact on the budgets, and will therefore have much to consider; regardless what the warrant holds in store this year, we hope that through our efforts, the taxpayers of Weare can be informed voters when they go to the polls.

Respectfully submitted,
Matt Esenwine, Chairman
Jonathan Dowst, Town Sub-Committee Chair
David Hunt, John Stark Regional High School Sub-Committee Chair
Jerry Little, Weare School District Sub-Committee Chair
Brenda Lashway
Bob Nelson
Will Ottery

WEARE FIRE DEPARTMENT
TOWN REPORT
2006

During the 2006 year, the Fire Department/Rescue Squad responded
To 714 emergency calls.

Responses made to emergencies are broken down into the following categories:

Emergency Medical Calls	372	Searches	1
Structure Fires	9	Refuse Fires	0
Brush Fires	16	Service Calls	9
Vehicle Fires	9	Mutual Aid	35
Alarms	55	Police	4
Smoke Investigations	8	Fuel Spills/Leaks	8
Power Out/Lines Down	40	Bomb Threats	0
Carbon Monoxide Invest	7	Animal Rescues	2
Lockouts	1	Chimney Fires	11
Water Evacuations	0	Lightning Strike	1
False	0	MVA/Medical	63
Illegal Burning	30	Other	33

VEHICLE MAINTENANCE:
All vehicles received bi-yearly inspections and oil changes. All vehicles passed state inspection.

NEW VEHICLE: In June a new 2006 Tanker Truck (3,000 gal. capacity) was added to our fleet of vehicles.

The Weare Fire Department has received a Safe Neighborhood grant from Walmart in the amount of $800.00. Hand held GPS units and Training were purchased from this grant.

The South Weare Station drive has been reconstructed and paved thanks to the Highway Dept.

The 42 portables that were receive from a state grant are now in use.

The Tower and the Antenna on Bartlett Drive has been install and in use.

NEW FIREFIGHTER/EMT'S: Four new members joined the Department this year. They are Firefighter Bryan Flanders, Erin Dinsmore, Kyle Averill and Derek Chouinard. We are pleased to have these willing and able people join us in providing the best possible service to the Town of Weare.
LONGEVITY CERTIFICATES: The following members received certificates denoting their length of service with the Fire Department:

Robert Richards	25 years
Ray Eaton Jr.	20 years
Newell Bailey	20 Years
Mark Kendrick	15 years
Melody Turner	15 years
Robert DeStefano	10 years
Cory Belanger	5 years
Mark Bluteau	5 years
Justin Fitzgerald	5 years
Wanda McLain	5 years
James Reilly	5 years
Edgar Smith	5 years

BUSINESS HOURS: Non-emergency business is handled daily at the Safety Complex between the hours of 8:00 a.m. and 1:00 p.m., Tuesday through Friday and on Monday evenings between the hours of 2:00 p.m. and 7:00 p.m. The telephone number for the business line is 529-2352. A department secretary is on hand during these hours to answer questions and receive information. The Weare Fire Department would like to take this opportunity to thank all persons, committees, organizations and departments for your continued support.

Respectfully submitted,

***Robert Richards,* Fire Chief**

WEARE FIRE DEPARTMENT STAFF

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at www.nhdfl.org.

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60th birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

CAUSES OF FIRES REPORTED			Total Fires	Total Acres
Arson	**2**	**2005**	**513**	**174**
Campfire	**34**	**2004**	**482**	**147**
Children	**29**	**2003**	**374**	**100**
Smoking	**40**	**2002**	**540**	**187**
Debris	**284**			
Railroad	**1**			
Equipment	**7**			
Lightning	**5**			
Misc.*	**111 (*Misc.: power lines, fireworks, electric fences, etc.)**			

ONLY YOU CAN PREVENT WILDLAND FIRE

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

Fire activity was very high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest forest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acreage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged 6 structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2006 FIRE STATISTICS

(All fires reported as of November 8, 2006)
(figures do not include fires on the White Mountain National Forest)

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	39	76
Carroll	27	44
Cheshire	42	38
Coos	104	30
Grafton	53	24
Hillsborough	75	114
Merrimack	40	91
Rockingham	74	49
Strafford	10	26
Sullivan	8	8

CAUSES OF FIRES REPORTED		Total Fires		Total Acres	
Arson	**15**		2006	**500**	**473**
Campfire	24	**2005**	546	174	
Children	13	**2004**	482	147	
Smoking	50	**2003**	374	100	
Debris	284				
Railroad	3				
Equipment	4				
Lightning	1				
Misc.*	106 (*Misc.: power lines, fireworks, electric fences, etc.)				

ONLY YOU CAN PREVENT WILDLAND FIRE

Report Health and Welfare

By *Donna Meuse,* Health Officer and Overseer of Public Welfare

The past year was a busy one for both the Health and Welfare Departments. Health issues this year were Triple EEE (Eastern Equine Encephalitis, West Nile Virus (WNV) and the Avian flu. In March a public forum informational session was held on Triple EEE and the West Nile Virus. Public Health Veterinarian, Jason Stull and Arborviral Specialist, Dianne Donovan did an excellent job in informing the public about these diseases and prevention techniques.

In October the 8th annual Weare Health Fair and Flu shot clinic was held at the Center Woods Elementary School, which was attended by approximately 300 local residents. Over 200 residents received flu shots from the Concord Visiting Nurse Association. Also available were many handouts and door prizes from organizations such as the Weare Police Dept., Meals On Wheels, American Red Cross Disaster Truck, Walk New Hampshire, 911, Riverside Tae -Kwan-Do, Curves did muscle strength testing, Goffstown PD Officer Keith Chauvette and his Police Dog, Rex and the always popular Barnstead Fire Department Smokehouse.

Local business donors to the event were Stoneyfield Yogurt, Dunkin Donuts and Abigail's Bakery. Many thanks also go to Center Woods school nurse Pat Macneil as Co-Coordinator of the Health Fair and to Middle School Nurse, Marcia Magdziarz for manning a table and distributing healthy snacks. Special Education Coordinator Linda Ford manned the kitchen with several volunteers from the Center Woods School.

On December 2, 2006, a second VNA flu shot clinic was held and over 85 additional people received flu shots. The VNA provided additional services to over 110 Weare individuals during the past year besides holding a monthly Foot clinic located at Holy Cross Episcopal Church.

Despite an increase in families served this year, the Weare Welfare Department saw a decrease in financial assistance. Southern NH Services provided 396 Weare residents with fuel assistance and over $80,380.00 in electric assistance was spent on Weare families. Other social service organizations such as Meals on Wheels helped provide 21 senior citizens with low cost subsidized meals.

The Holiday Food Basket Program in coordination with Center Woods School nurse and the Weare Food Pantry volunteers provided over 50 families with food baskets for the Thanksgiving Holiday and 62 needy families received Christmas food baskets besides gifts from the Angel Trees.

The Weare Food Pantry volunteers and donors continue to assist the needy residents of Weare and cost the Weare Welfare department no public funds as all food is donated by residents, churches, local schools, civic organizations and businesses. Many thanks go to all the contributors to the food pantry, as it is truly a community effort. The food pantry is located in the basement of the Town Office Building and is open on Wednesdays from 5:00 to 6:30 pm.

The Health and Welfare Office is located on the second floor of the Town Administrative office building and for Health or Welfare questions or assistance, please contact Donna Meuse at telephone number 529-2572.

LAND USE DEPARTMENT

The Land Use Department is located in the basement of the Town Office Building (the old police station). This department takes care of the Planning Board and Zoning Board of Adjustment roles. Both boards have had another busy year. In October of this year both boards lost a very valuable member, Leon Methot. Leon brought a great deal of humor and knowledge to the table for both boards. Leon was a great asset and will be sorely missed by the board members as well as the Town. I would personally like to say "thank you" to Leon for all of his dedication to this Town, I certainly appreciated it.

The Planning Board consists currently of 9 members. Chairman Paul Morin, Vice Chairman Frank Bolton, Ex-officio Tom Clow, Secretary George Malette, member Mike Palmisano and alternates Steven Lehmann, Carl Knapp, Craig Francisco and Neal Kurk. In 2006, the board has seen several subdivision, lot line adjustments and site plans. During 2006, the Planning Board and Conservation Commission have seen a lot more interaction together, which has been very positive for the Town of Weare.

The CIP (capital improvements program) subcommittee has once again pulled together under the guidance of the Planning Board in an effort to put forth a justified, necessary, responsible CIP program for the upcoming year. The CIP Subcommittee consists of Chairman Paul Morin, Selectman Heleen Kurk, and residents, Monte Brown, Richard Butt, Paul Marsh and Jonathan Dowst. This year CIP began in September of 2006, meeting with department heads, gathering information, prioritizing the requests in an effort to present a good well thought out final plan for the Planning Board and Board of Selectmen to embrace.

The Zoning Board of Adjustment currently consists of 6 members. Chairman David Ruoff; Vice Chairman Ian McSweeney, members Forrest Esenwine, Jack Dearborn, June Purington, and alternate Elwood Stagakis. The Zoning Board heard 22 cases in 2006, which is a slight decrease from the 35 cases in 2005.

Weare residents that might be interested in serving on either the Planning Board or the Zoning Board of Adjustment are encouraged to either attend a meeting or call the Land Use Office at 529-2250 for more information.

I would like to close by thanking the current members of both boards as well as other residents who volunteered their time throughout 2006. These volunteers spend countless hours of their time, both at and away from the meetings. I would also like to extend thanks to Judy Rogers, Chip Meany and Wendy Rice for their help assisting the public while I'm out of the office.

I would personally like to thank the residents of Weare for their patience and understanding. I know that the zoning ordinance and subdivision process can seem confusing, but you are welcome to call or stop by at any time for clarification.

Respectfully submitted,
Naomi L. Bolton
Land Use Coordinator

Weare Public Library

This year, library trustees and staff took a long look at the space we occupy at 10 Paige Memorial Lane. The original Paige section and the early '90s addition have maintenance needs. The town's expanding population prompted consideration of the building's useful life as a library.

A blower door test arranged by the town's Building Department showed that air leaks and lack of insulation in the Paige Room funnel damp, cold air to the Sawyer Room, aggravating an air quality problem. Spring dampness created mold on downstairs walls. On rainy days, summer children's programs were held in the adult section.

Our thanks go to Carl Knapp and his dedicated Public Works crew for the hookup of a new well and efforts to install water tanks and filters. Hillsborough County Corrections Volunteers began preliminary landscaping restoration in the well area in May. More will be done in 2007.

The main door was repaired for the last time, according to a locksmith. Prior repairs have proved to be temporary, so trustees wrote a Capital Improvement Plan for door replacement and repair or replacement of windows.

UpCountry Consultants, a New Hampshire firm specializing in small-library space and strategic planning, did a needs assessment study which confirmed what the staff already felt: we're too small and our collection size is 49% below average. Based on accepted library standards, we are 1,949 square feet short of the recommended size for a library in the 6,000 to 9,000 population range. If we had that space, we would not have to remove one book for every new book or audio added to the collection. We circulated 34,974 books, audios, videos and magazines in 2006. Please help us with our space needs by borrowing more in 2007.

Despite these needs, a dedicated, competent staff offers the public attention available only in small libraries. Demand for public access computers remains steady, with 1,252 logons in 2006. A Gates Staying Connected Grant has enabled the library to retain a computer technician for advice and maintenance. Look for downloadable audiobooks shortly.

The Children's Room is busy. Summer Reading Club attracted 188 children from age two through grade 6, who read 3,359 books. Pirate stories and crafts drew 750 participants to ten programs. Thanks go to Carl Knapp, Public Works Director, Detective Lou Chatel of the Weare Police Department, for their lively interpretation of stories and to the parents who value reading and make sure their children have access to library books and programs.

The Friends of the Library and the Golden Lions Club raised over $2000 at an August book and bake sale. Funds provided the library with passes to Squam Lake Science Center, the MacAuliffe Planetarium, SEE Center, and Kearsarge Indian Museum. Along with the State Library's Kids, Books and the Arts grant, they funded a children's performance by Partners in Rhyme. The Friends sponsored N.H. Audubon's "Wings of the Night," a program featuring a live owl. At that time, the Conservation Commission presented the library with a barred owl, stuffed and mounted. Thanks to artisans Frank Campana and Sylvia Dwyer for construction and decoration of a display case.

Preschool reading programs meet regularly in the Children's Room and an adult book group meets monthly upstairs. This fall, the book group joined WEVO's Laura Knoy for an on-air discussion during the Granite State Stories series. Our thanks to Carole Perkins for again instructing new knitters at the library, to Alice Morris for her lively gardening talks, and to all our regular volunteers.

Our library patrons remain our greatest asset. We look forward to hearing from you, and from non-users, as we plan the future. We need your support. Together we can take the next step toward creating the best twenty-first century library our resources can provide.

Respectfully submitted,
Christine Hague
Library Director

WEARE PUBLIC LIBRARY
REPORT FOR 2006

WEARE PUBLIC LIBRARY
OPERATING BUDGET

Account Balance 1/1/2006		$ 4,929
Receipts:		
Town Appropriation	$ 161,071	
TOTAL INCOME	$ 161,071	
Expenses:		
Salaries	$ 102,486	
Social Security	$ 7,767	
Workers Compensation	$ 273	
Unemployment Insurance	$ 54	
Retirement	$ 2,503	
Life Insurance / Health Insurance	$ 12,078	
Dues & Workshops	$ 1,514	
Books, Magazines, Audios, Videos	$ 14,705	
Programs	$ 203	
Supplies	$ 2,640	
Postage	$ 410	
Telephone	$ 918	
Computer & Computer Maintenance	$ 2,308	
Electricity	$ 2,664	
Fuel	$ 2,138	
Equipment & Equipment Maintenance	$ 349	
Building Maintenance	$ 3,695	
Insurance	$ 2,309	
Bookkeeping Services	$ 1,020	
Advertising	$ 27	
TOTAL EXPENSES	$ 160,059	
Excess Article 38 Salaries returned to Town	$ 382	
Article 37 Window Repair/Replacement	$ 453	
TOTAL EXPENDITURES	$ 160,895	
Account Balance 12/31/2006		$ 5,105

WEARE PUBLIC LIBRARY
SPECIAL ACCOUNTS

Accounts Balance 1/1/06		$8,378
Receipts:		
NH State Grant	$1,150	
Paige Trust income	$994	
Peaslee Trust income	$298	
Wadleigh Trust income	$50	
Gifts Received	$600	
Books & Donations	$1,413	
Fax / Copier	$1,320	
AG Edwards transfer	$668	
TOTAL INCOME	$6,493	
Expenses:		
Reading Materials	$2,261	
Audio/Videos	$672	
Supplies	$800	
Programs	$150	
Bank Fees	$17	
Computer	$62	
Building Maintenance	$275	
Capital Equipment	$228	
Membership	$50	
Upcountry Consultants	$668	
TOTAL EXPENSES:	$5,183	
Accounts Balance 12/31/06		$9,688

WEARE PUBLIC LIBRARY
LIBRARY TRUSTEES TRUST FUNDS

Date Created	Fund Name	Principal Purpose	Beginning Balance 01/01/2006		Gain/Loss/ Income	Ending Balance 12/31/2006
02/09/1993	Chase Flanders Fund CD	Children's Books	$1,050		$22	$1,072
12/20/2001	Edgar Jones Memorial Fund	Expansion of Library	$66,279		$24,129	
				**W/D 7/13/06	($668)	$89,740

Funds invested as follows:

Flanders Fund: CD, Bank of New Hampshire

Jones Memorial Fund: 1100 shares Exxon Mobil stock, value $84,293 at 12/31/06
$5,447 Centennial Money Market in account with A.G. Edwards & Sons
**Withdrawal for payment to Upcountry Consultants for Space Needs Report

Respectfully submitted:

Weare Library Trustees

Raymond Kelly
Susan Morin
Lynn Hanna

Park and Recreation Commission

The Park and Recreation Commission is currently looking for members. Our part-time director resigned and we hope to start the process of filling the position in the near future.

Bolton Field – The Commission is currently looking into what it will take to finish these fields.

Skateboard Park – The skateboard park was moved from the center of town to make room for the new school. We hope to have it relocated to Ineson Field in the spring of 2007.

Chase Park – Chase Park had another successful summer this year. Kids took swimming lessons, families had cookouts and everyone enjoyed the water. The staff did a good job of screening boats to prevent milfoil infection of Lake Horace.

Activities – The Commission sponsored several activities this year, including Adult Luncheons and swim lessons. With the support of the Weare Chamber of Commerce we were also able to have several concerts at the Gazebo. We hope to have more events in 2007 as the budget allows. We welcome any suggestions or comments.

The Commission would like to thank all seasonal employees that worked at Chase Park and all the Volunteers that helped out on the many projects we undertook.

Respectfully submitted,
***Thomas C. Reynolds Jr.*, Chairperson**
***Charles Metcalf*, Co-Vice Chairperson**

Valerie King, *Co-Vice Chairperson /Secretary*
Gene Propper
John Nikias

Joe Fiala, *Ex-Officio*

Weare Police Department
144 North Stark Highway
Weare, New Hampshire 03281
Tel 603-529-7755 Fax 603-529-0606

GREGORY C. BEGIN
Chief of Police

WILLIAM H. QUIGLEY
Deputy Chief of Police

To the Residents of the Town of Weare,

I respectfully submit to you, my second annual report on behalf of the Weare Police Department.

The Weare Police Department continues to grow professionally and in number, to expand its services to our community.

Support and approval of the voters, for additional officers to man the department 24/7, have resulted in public safety and protection, as well as the enhanced enforcement a town the size of Weare both needs and deserves.

Weare has welcomed our first K-9 Officer. The public hearing brought forth incredible support for this division and the many positive components the highly trained canine and handler will bring.

Our School Resource Officer, Bob Peterson, assisted by Officer Ken Cox and Officer Frank Hebert, have coordinated an outstanding sixteen-member Explorer Post, comprised of school students from Weare and Henniker, who have an interest in a career in law enforcement. The bi-weekly meetings afford the members the opportunity to learn about, train in, and often assist in, the many aspects of police work. The program is deserving of great praise, pride and respect.

Greatly appreciated public support has brought all the aforementioned to fruition. The members of the Weare Police Department look forward to continued service to Weare through positive public interaction and relations.

Very Truly Yours,
Chief Gregory C. Begin

Weare Police Department
144 North Stark Highway
Weare, New Hampshire 03281
603-529-7755 Fax 603-529-0606

GREGORY C. BEGIN
Chief of Police

WILLIAM H. QUIGLEY
Deputy Chief of Police

2006 Statistics

CALLS FOR SERVICE

	2004	*2005*	*2006*
January	326	534	675
February	429	524	593
March	520	439	664
April	521	570	831
May	537	705	705
June	503	686	868
July	453	821	819
August	505	657	758
September	597	669	698
October	632	698	726
November	571	630	575
December	476	458	593
CALLS PER SHIFT:			
0000-0800	46	288	852
0800-1600	3,324	3,619	3,946
1600-0000	2,636	3,404	3,663
ARRESTS:			
Drug Arrests (Included in total)	68	68	144
DWI Arrests(Included in total)	39	41	59
Total Arrests	261	237	335
CALL TYPE:			
Assault		9	22
Domestic Violence Assault		19	24
Disorderly		9	21
Burglary		11	14
Thefts		27	35
Drugs		120	144
Missing Persons		10	10
Alcohol Possession		15	31
Speed - Warning		1549	1890
Speed - Summons		317	351
Defective Equipment Warnings		646	931
Motor Vehicle Accidents		239	176

PUBLIC WORKS DEPARTMENT

HIGHWAY DEPARTMENT

While 2006 did not bring the area a great deal of snow, the Highway Department did spend a fair amount of time salting and sanding the roads for icy conditions.

In May, the Town of Weare, along with a good portion of the State of New Hampshire, was hit with heavy rains and severe flooding. Most of the projects the Department was working on were put on hold so crews could focus on the many washouts of a number of roads and bridges within Town. Due to the extensive damage done by this flood, we applied for FEMA assistance to help defray the costs for repairs. The Town received $175,198.00 in FEMA assistance relief. This funding went towards materials such as crushed gravel, stone, culvert pipe, and pavement. These projects took a great deal of time to complete, but all areas affected by the storms, were opened by late fall.

Clough Park Road was a major undertaking for reclamation and repaving of approximately six thousand feet. We thank the residents of that area for their understanding and patience during this period.

A great deal of paving was done in Town on several of our roads, along with one of the Fire Stations.

WATER DEPARTMENT

The Water Department took on the task of implementing the installation of a new well in the center of Town during the year. This well serves the library, Stone Building and the Town Hall.

SEWER DEPARTMENT

Upgrades were done at the sewer pump station and are continuing. The new generator is on-line and should eliminate any lapse in service due to power failures.

TRANSFER STATION

The Transfer Station has seen increases in recycling and disposal. We would like to remind all Weare residents that Weare does have a recycling program and ordinance. We thank everyone who has made the effort to recycle and ask those who may have been unaware of the program, to start recycling. For those unaware, there are fees for some disposal items due to the costs incurred by the Town to dispose of these items such as refrigerators, tires and air conditioners, to name a few. Please see the attendants for further rates and disposal areas. The following numbers represent tonnage that was recycled through the Transfer Station through the month of October and/or November of this year:

Recycled Newspaper	**135.22 tons**	**Cardboard**	**99.5 tons**
Lead Batteries	**174.22 tons**	**Plastics**	**30.39 tons**

Aluminum Cans	**22 tons**	**Trash**	**3404.68 tons**
Demolition Materials	**509.51 tons**	**Propane Tanks**	**540 units**
Refrigerators/AC's	**464 units removed**	**TV's/Monitors**	**13.68 tons**

Respectfully submitted,
Carl S. Knapp
Public Works Director

Left: Jon Osborne Right: Matthew McLain

Left: Naomi Bolton – Land Use
Right: Sue Tuthill – Public Works Secretary

Public Works Staff: Front: Jimmy Gilman; Back Row: Benjamin Knapp, Jeff Lewis, Justin Johnson, Robert Silver, Dave Enos, Thomas Lewis, Reginald Philbrick, Randy Dearborn, Dave Hewey, Charles McLain

Joseph Stone Fund

Joseph Stone Fund of Weare, New Hampshire
Report of the Treasurer as of December 31, 2006

Cash and Investments

Shares 12/31/06	Description	Value 12/31/05	Value 12/31/06	Value Gain/Loss	Dividends 2006
1,000	Citigroup Capital VII	25,370.00	25,360.00	(10.00)	1,781.24
1,831.122	Am Funds Income Fund of America	19,670.17	37,281.64	17,611.47	1,156.97
250	Bristol Myers Squibb Co	11,490.00	6,580.00	(4,910.00)	350.00
200	Intel Corp	0.00	4,050.00	4,050.00	80.00
464	General Electric Capital	11,720.64	11,697.44	(23.20)	768.52
192	JP Morgan Chase Capital XI	4,444.80	4,608.00	163.20	282.00
0	General Motors Accept Corp	8,428.00	0.00	(8,428.00)	543.75
0	General Motors Corp	3,495.60	0.00	(3,495.60)	135.00
2;918.870	UBS Cashfund	2,455.74	2,918.87	463.13	211.26
	Banknorth Savings Account	199.06	145.02	(54.04)	0.00
	TOTAL	**87,274.01**	**92,640.97**	**5,366.96**	**5,308.74**

Cash

Balance as of 12/31/05	**2,654.80**
Dividend Income	5,308.74
Gain on Investment Exchange (Bristol Myers Squibb Co for Intel Corp)	100.50
Gain on Investment Exchange (GMAC & GM Corp for Am Funds Income Fund of America)	153.89
Paid on Orders	(5,000.00)
Safe Deposit Box Rental (Banknorth)	(154.00)
Interest Fee (Banknorth)	(0.04)
Balance as of 12/31/06	**3,063.89**

Stock Purchases & Sales in 2006

Date	Description	Purchase Price	Sale Price	Gain/Loss
01/11/06	Bristol Myers Squibb Co (Sale)	5,500.00	5,658.25	158.25
01/11/06	Intel Corp (Purchase)	5,253.98	N/A	N/A
09/18/06	General Motors Accept Corp (Sale)	10,016.00	9,300.00	(716.00)
09/18/06	General Motors Corp (Sale)	7,156.80	6,003.00	(1,153.80)
10/27/06	Am Funds Inc Fund of America (Purchase)	15,000.00	N/A	N/A
12/27/06	Am Funds Inc Fund of America (LT Cap Gain Reinvested)	830.58	N/A	N/A

Respectfully submitted,
Judith Harriman Foss, Treasurer

Trustees of the Trust Funds

SECTION IV, MS-9 REPORT, CEMETERY TRUST FUNDS
Report of withdrawals from A/C 3053000854 pursuant to Cy Pres decree for cemetery up-keep. Amounts charged transferred to A/C 3304175212 as reimbursement to the Town for work accomplished in 2006.

Trust Name	Amount Withdrawn	Income Balance 12/31/2006
Branch, Sara	$ 247.75	$ 1,437.31
Cram, Stephen	$ 250.00	$ 990.91
Daniels, Geo. & Lottie	$ 200.00	$ 1,205.36
Dow, Elijah	$ 200.00	$ 1,091.84
Eaton, Perry	$ 400.00	$ 752.48
Felch, Harold	$ 250.00	$ 1,384.96
Flanders, Ebenezer	$ 319.00	$ 979.29
Flanders, Mabel	$ 400.00	$ 814.87
Gordon, Thelma	$ 211.78	$ 1,087.94
Gunn, William	$ 545.04	$ 428.89
Philbrook, Woodbury	$ 300.00	$ 1,855.95
Total Withdrawn:	**$ 3,323.57**	

2006 Report of Trustees of Trust Funds Re: Receipts & Disbursements To and from Non-Expendable Trusts, Section I, Ia, IV

Fund Name	Receipts	Disbursements	Payee/or	Purpose
Literary Fund		$ 300.37	Weare School District	2005 Income Distribution
Ministerial Fund		$ 67.10	Weare Bible Baptist	2005 Income Distribution
Ministerial Fund		$ 67.10	Holy Cross Episcopal Church	2005 Income Distribution
Ministerial Fund		$ 67.10	Weare Congregational Church	2005 Income Distribution
Ministerial Fund		$ 67.10	So. Weare Union Church	2005 Income Distribution
Ministerial Fund		$ 67.10	Christ Community Church	2005 Income Distribution
Monthly Meet. Friends		$ 99.42	Monthly Meeting of Friends	2005 Income Distribution
Paige Fund		$ 994.20	Weare Public Library	2005 Income Distribution
Peaslee Fund		$ 298.26	Weare Public Library	2005 Income Distribution
Wallace Fund		$ 99.42	Weare Congregational Church	2005 Income Distribution
School Fund		$ 87.21	Weare School District	2005 Income Distribution
Wadleigh Fund		$ 49.71	Weare Public Library	2005 Income Distribution
Sect.III Hillside Cem.		$ 457.25	Hillside Cemetery Assoc.	2005 Income Distribution
Emma Sawyer Fund		$ 1,116.12	Weare Middle School Rocketry Team	Partial Funding, National Competition
French Scholarship		$ 1,000.00	Diane Beaudoin	Scholarship Award

French Scholarship		$ 1,000.00	Brandon Montplaisir	Scholarship Award
Perrigo Scholarship		$ 500.00	Emily Vincent	Scholarship Award
Chas. & Ethel Eastman		$ 800,000.00	Weare Conservation Commission	Purchase Ferrante Property
Emma Sawyer Fund		$ 264.00	Margo's Garden	Flowers, Plants-Various Town Bldgs.
Emma Sawyer Fund		$ 1,450.00	4th July Committee	Patriotic Celebration Entertainment
Emma Sawyer Fund		$ 150.00	Brownie's Sand & Gravel	Bark Mulch, Town Bldgs.
Emma Sawyer Fund		$ 2,445.00	Margo's Garden	Maintain Flowers, Shrubs-Town Bldgs.
Chas. & Ethel Eastman	$ 3,018.66		Town	Estate of Mildred Hall
Chas. & Ethel Eastman	$ 1,620,074.60		Town	Estate of Mildred Hall
Emma Sawyer Fund	$ 1,450.00		Emma Sawyer Fund	Return Unexpended Grant

Judith Harriman Foss, Treasurer

2006 Report of Trustees of Trust Funds Re: Receipts & Disbursements To and from Non-Expendable Trusts, Section I, Ia, IV

Fund Name	Receipts	Disbursements	Payee/or	Purpose
Literary Fund		$ 300.37	Weare School District	2005 Income Distribution
Ministerial Fund		$ 67.10	Weare Bible Baptist	2005 Income Distribution
Ministerial Fund		$ 67.10	Holy Cross Episcopal Church	2005 Income Distribution
Ministerial Fund		$ 67.10	Weare Congregational Church	2005 Income Distribution
Ministerial Fund		$ 67.10	So. Weare Union Church	2005 Income Distribution
Ministerial Fund		$ 67.10	Christ Community Church	2005 Income Distribution
Monthly Meet. Friends		$ 99.42	Monthly Meeting of Friends	2005 Income Distribution
Paige Fund		$ 994.20	Weare Public Library	2005 Income Distribution
Peaslee Fund		$ 298.26	Weare Public Library	2005 Income Distribution
Wallace Fund		$ 99.42	Weare Congregational Church	2005 Income Distribution
School Fund		$ 87.21	Weare School District	2005 Income Distribution
Wadleigh Fund		$ 49.71	Weare Public Library	2005 Income Distribution
Sect.III Hillside Cem.		$ 457.25	Hillside Cemetery Assoc.	2005 Income Distribution
Emma Sawyer Fund		$ 1,116.12	Weare Middle School Rocketry Team	Partial Funding, National Competition
French Scholarship		$ 1,000.00	Diane Beaudoin	Scholarship Award
French Scholarship		$ 1,000.00	Brandon Montplaisir	Scholarship Award
Perrigo Scholarship		$ 500.00	Emily Vincent	Scholarship Award
Chas. & Ethel Eastman		$ 800,000.00	Weare Conservation Commission	Purchase Ferrante Property
Emma Sawyer Fund		$ 264.00	Margo's Garden	Flowers, Plants-Various Town Bldgs.
Emma Sawyer Fund		$ 1,450.00	4th July Committee	Patriotic Celebration Entertainment
Emma Sawyer Fund		$ 150.00	Brownie's Sand & Gravel	Bark Mulch, Town Bldgs.
Emma Sawyer Fund		$ 2,445.00	Margo's Garden	Maintain Flowers, Shrubs-Town Bldgs.
Chas. & Ethel Eastman	$ 3,018.66		Town	Estate of Mildred Hall
Chas. & Ethel Eastman	$ 1,620,074.60		Town	Estate of Mildred Hall
Emma Sawyer Fund	$ 1,450.00		Emma Sawyer Fund	Return Unexpended Grant

2006 REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

Weare is a member of the Southern New Hampshire Planning Commission which includes the towns of Weare, Goffstown, Derry, Manchester, New Boston, Raymond, Candia, Auburn, Hooksett, Chester, Deerfield, Londonderry and Bedford. The Commission provides its many services to the region under four broad categories: Regional Transportation Planning, Regional Land Use and Environmental Planning, Local Planning Assistance, and Regional Planning Data. The Planning Commission also serves as the Metropolitan Planning Organization (MPO) for the region. As an MPO, it provides a forum for state and local officials to discuss transportation issues and develop an overall transportation plan for the region.

In 2006, SNHPC conducted several planner's round table discussions in addition to the traditional monthly meetings of the commission. They also hosted the Municipal Law Lecture Series, a three night series of seminars for planning board and ZBA members at PSNH in Manchester. Many of Weare's elected and appointed officials attended these lectures.

The commission also undertook several special projects including the first Regional Comprehensive Plan and a Future Land Use Map covering all of the member communities.

Weare is represented at the commission by Paul Morin, Planning Board Chairman, and Ian McSweeney, ZBA Vice Chairman. Meetings are from noon to 1:00 pm on the fourth Tuesday of each month. The commission is headed by Executive Director David J. Preece and the town gets assistance in various areas from Head Planner John (Jack) Munn.

Commission Member: *Paul Morin*

BUDGET OF THE TOWN/CITY

OF:_____WEARE, NEW HAMPSHIRE_____

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____to_____

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

2. Hold at least one public hearing on this budget.

3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This form was posted with the warrant on (Date):_____

GOVERNING BODY (SELECTMEN)

Please sign in ink.

_____ _____

_____ _____

_____ _____

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	GENERAL GOVERNMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	12	$ 45,220.00	$ 40,990.63	$ 45,433.00	
4140-4149	Election,Reg.& Vital Statistics	12	$ 18,368.00	$ 15,901.93	$ 14,268.00	
4151 &4154	Financial Administration	12	$ 41,973.00	$ 41,683.70	$ 67,784.00	
4152	Revaluation of Property	12	$ 285,425.00	$ 278,028.28	$ 100,870.00	
4153	Legal Expense	12	$ 54,000.00	$ 60,788.57	$ 65,000.00	
4155-4159	Personnel Administration	12	$ 275,423.00	$ 254,133.25	$ 308,924.00	
4191-4193	Planning & Zoning	12	$ 67,768.00	$ 70,751.21	$ 73,239.00	
4194	General Government Buildings	12	$ 53,980.00	$ 61,296.17	$ 58,627.00	
4195	Cemeteries		$ 33,307.00	$ 27,462.43	$ 31,294.00	
4196	Insurance	12	$ 10,452.00	$ 98,923.62	$ 106,536.00	
4197	Advertising & Regional Assoc.	12	$ 7,225.00	$ 6,589.53	$ 7,700.00	
4199	Other General Government (Cable)	12	$ 4,107.00	$ 3,456.00	$ 4,620.00	
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	12	$ 963,521.00	$ 895,487.51	$ 1,086,305.00	
4215-4219	Ambulance					
4220-4229	Fire	12	$ 227,993.00	$ 182,382.71	$ 242,583.00	
4240-4249	Building Inspection	12	$ 94,068.00	$ 82,720.63	$ 88,366.00	
4290-4298	Emergency Management	12	$ 5,000.00	$ 3,852.10	$ 5,000.00	
4299	Other (Incl. Communications)	12	$ 2,800.00	$ 5,405.85	$ 3,975.00	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations					
	HIGHWAYS & STREETS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration					
4312	Highways & Streets	12	$ 1,000,873.00	$ 928,536.82	1,037,490.00	
4313	Bridges					
4316	Street Lighting	12	$ 2,400.00	$ 2,631.46	$ 2,400.00	
4319	Other					
	SANITATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	12	$ 376,669.00	$ 359,254.44	$ 394,704.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other	12	$ 14,232.00	$ 12,220.92	$ 13,711.00	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	WATER DISTRIBUTION & TREATMENT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration					
4332	Water Services	12	$ 1,699.00	$ 202.62	$ 1,689.00	
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH					XXXXXXXXX
4411	Administration	12	4,613.00	3,902.64	4,711.00	
4414	Pest Control	12	$ 17,873.00	$ 18,322.22	$ 20,816.00	
4415-4419	Health Agencies & Hosp. & Other	12				
	WELFARE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	12	$ 48,966.00	$ 30,821.88	$ 49,959.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
	CULTURE & RECREATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	12	$ 42,865.00	$ 40,187.82	$ 47,056.00	
4550-4559	Library	12	$ 165,163.00	$ 161,070.98	$ 178,004.00	
4583	Patriotic Purposes	12	$ 500.00	$ 500.00	$ 500.00	
4589	Other Culture & Recreation					
	CONSERVATION		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	12	$ 1,357.00	$ 1,450.24	$ 2,010.00	
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT	12	$ 1,500.00	$ 400.00	$ 1,500.00	
	DEBT SERVICE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	12	$ 110,000.00	$ 110,000.00	$ 180,000.00	
4721	Interest-Long Term Bonds & Notes	12	$ 46,475.00	$ 46,475.00	$ 74,990.00	
4723	Int. on Tax Anticipation Notes		$ -	$ 1,307.29	$ -	
4790-4799	Other Debt Service-Ambulance Lease	12	$ 25,014.00	$ 24,814.90	$ 25,014.00	
			466025	439455.59	586249	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	CAPITAL OUTLAY		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land	26	$ 700,000.00	1,799,899.56	$ 80,000.00	
4902	Machinery, Vehicles & Equipment	14			$ 60,000.00	
4903	Buildings					
4909	Improvements Other Than Bldgs.	25	$ 15,000.00	15,000.00	$ 15,000.00	
	OPERATING TRANSFERS OUT		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Revolving Fund (Transfer)					
	Revolving Fund (Police Detail)	32			0	
	Electric-					
	Airport-					
4915	To Capital Reserve Fund	13, 24	$ 439,501.00	$ 439,501.00	$ 340,334.00	
4916	To Exp.Tr.Fund-except #4917	15, 16	$ 1,000.00		$ 35,675.00	
4917	To Health Maint. Trust Funds					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds (Town Forest)	27	0	0	15000	
	SUBTOTAL 1		$ 5,512,883.00	$ 2,254,400.56	$ 5,398,096.00	

If you have a line item of appropriations from more than one warrant article, please use the space below to identify the make-up of the line total for the ensuing year.

Account #	Warrant Article #	Amount
4915	13	330334
	24	10000

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) In petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserv e funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Buildings Needs Assessment	19	$0	$0	$ 35,000.00	
SUBTOTAL 2 RECOMMENDED			XXXXXXXXX	XXXXXXXXX	$ 35,000.00	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature y ou wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Appropriations Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Road Reconstruciton	18	$350,000	$293,931	$ 375,000.00	
	Patriltic Celebration Fireworks	28	6000.00	6000.00	6000.00	
	Household Hazardous Waste (2006)	27	14000.00	7883.40	0.00	
	Circuit Rider Program Professional	20	0.00	0.00	21600.00	
	Police Officer Contract	21	0.00	0.00	42746.00	
	Additional Full-Time Officer	22	0.00	0.00		52000
	Two Per Diem EMTs	23	0.00	0.00		49850.00
SUBTOTAL 3 RECOMMENDED			XXXXXXXXX	XXXXXXXXX	$ 445,346.00	XXXXXXXXX

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3120	Land Use Change Taxes - General Fund		$ 75,000.00		$ 41,000.00
3180	Resident Taxes				
3185	Timber Taxes		$ 32,000.00		$ 20,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes (Betterments/ Sewer)		$ 12,300.00		$ 11,000.00
3190	Interest & Penalties on Delinquent Taxes		$ 70,000.00		$ 75,000.00
	Inventory Penalties				
3187	Excavation Tax ($.02 cents per cu yd)		$ 10,000.00		$ 9,000.00
	LICENSES, PERMITS & FEES				
3210	Business Licenses & Permits				
3220	Motor Vehicle Permit Fees		$ 1,250,000.00		$ 1,500,000.00
3230	Building Permits		$ 51,000.00		$ 51,668.00
3290	Other Licenses, Permits & Fees		$ 18,400.00		$ 54,118.00
3311-3319	**FROM FEDERAL GOVERNMENT**		$ 1,319,400.00	$ -	$ 1,605,786.00
	FROM STATE		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3351	Shared Revenues		$ 44,804.00		$ 78,074.00
3352	Meals & Rooms Tax Distribution		$ 342,678.00		$ 342,678.00
3353	Highway Block Grant		$ 221,245.00		$ -
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		$ 623.00		$ 625.00
3357	Flood Control Reimbursement		$ 44,494.00		$ 40,000.00
3359	Other (Including Railroad Tax)				
3379	**FROM OTHER GOVERNMENTS**		$ 653,844.00		$ 461,377.00
	CHARGES FOR SERVICES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3401-3406	Income from Departments		$ 237,349.00		$ 198,910.00
3409	Other Charges (Cable Franchise)				$ 28,000.00
	MISCELLANEOUS REVENUES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3501	Sale of Municipal Property				
3502	Interest on Investments		$ 55,000.00		$ 45,000.00
3503-3509	Other (Gift Mildred Hall Trust)	24	$ 800,000.00		$ -
					$ 2,495,073.00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	14,25			$ 75,000.00
3916	From Trust & Fiduciary Funds(Forestry Trk/Land)				
3917	Transfers from Conservation Funds	24	$ 300,000.00		$ -
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3934	Proc. from Long Term Bonds & Notes	24	700,000.00		0
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		$ 4,283,893.00		$ 2,665,073.00

****BUDGET SUMMARY****

5398096

	Prior Year	Ensuing Year
SUBTOTAL 1 Appropriations Recommended (from page 4)	$ 5,512,883.00	$ 5,398,096.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)		$ 35,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)		$ 445,346.00
TOTAL Appropriations Recommended		$ 5,878,442.00
Less: Amount of Estimated Revenues & Credits (from above)	$ 2,665,073.00	
Estimated Amount of Taxes to be Raised		$ 3,213,369.00

DEFAULT BUDGET OF THE

Town of Weare

For the Ensuing Year January 1, 2007 to December 31, 2007

or Fiscal Year From _____to_____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

_____ _____

_____ _____

_____ _____

NH DEPARTMENT OF REVENUE ADMINISTRATION
COMMUNITY SERVICES DIVISION
MUNICIPAL FINANCE BUREAU
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

Default Budget - Town of _____ FY _____

1	2	3	4.00	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	GENERAL GOVERNMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4130-4139	Executive	45,220.00	-687.00		44,533.00
4140-4149	Election,Reg.& Vital Statistics	18,368.00	-4,250.00		14,118.00
4151&4154	Financial Administration	41,973.00	25,811.00		67,784.00
4152	Revaluation of Property	285,425.00	-44,653.00	186,570.00	101,322.00
4153	Legal Expense	54,000.00	0.00		54,000.00
4150-4159	Personnel Administration	275,423.00	31,403.00		306,826.00
4191-4193	Planning & Zoning	67,768.00	3,343.00		71,111.00
4194	General Government Buildings	53,980.00	3,097.00		57,077.00
4195	Cemeteries	33,307.00	-2,013.00		31,294.00
4196	Insurance	10,452.00	96,084.00		106,536.00
4197	Advertising & Regional Assoc.	7,225.00	465.00		7,690.00
4199	Other General Government (Cable)	4107	333.00		4440
	PUBLIC SAFETY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4210-4214	Police	963,521.00	105,565.00		1,069,086.00
4215-4219	Ambulance				
4220-4229	Fire	227,993.00	6,529.00		234,522.00
4240-4249	Building Inspection	94,068.00	-5,192.00		88,876.00
4290-4298	Emergency Management	5,000.00			5,000.00
4299	Other (Incl. Communications)	2,800.00	860.00		3,660.00
	AIRPORT/AVIATION CENTER	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations				
	HIGHWAYS & STREETS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4311	Administration				
4312	Highways & Streets	1,000,873.00	6,566.00		1,007,439.00
4313	Bridges				
4316	Street Lighting	2,400.00			2,400.00
4319	Other				
	SANITATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4321	Administration	376,669.00	14,934.00		391,603.00
4323	Solid Waste Collection				
4324	Solid Waste Disposal				
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other	14,232.00	-197.00		14,035.00

Default Budget - Town of _____ FY _____

1	2	3	4.00	5	6.00
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	WATER DISTRIBUTION & TREATMENT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4331	Administration	1,699.00	-10.00		1,689.00
4332	Water Services				
4335-4339	Water Treatment, Conserv.& Other				
	ELECTRIC	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
	HEALTH	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4411	Administration	4,613.00	-98.00		4,711.00
4414	Pest Control	17,873.00	2,393.00		20,266.00
4415-4419	Health Agencies & Hosp. & Other				
	WELFARE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4441-4442	Administration & Direct Assist.	48,966.00	193.00		49,159.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
	CULTURE & RECREATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4520-4529	Parks & Recreation	42,865.00	-762.00		42,103.00
4550-4559	Library	165,163.00	4,817.00		169,980.00
4583	Patriotic Purposes	500.00			500.00
4589	Other Culture & Recreation				
	CONSERVATION	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4611-4612	Admin.& Purch. of Nat. Resources	1,357.00			1,357.00
4619	Other Conservation				
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT	1,500.00			1,500.00
	DEBT SERVICE	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4711	Princ.- Long Term Bonds & Notes	110,000.00	70,000.00		180,000.00
4721	Interest-Long Term Bonds & Notes	46,476.00	28,515.00		74,991.00
4723	Int. on Tax Anticipation Notes				
4790-4799	Other Debt Service	25,014.00			25,014.00

Default Budget - Town of _____ FY _____

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
	CAPITAL OUTLAY	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4901	Land				
4902	Machinery, Vehicles & Equipment	30,000.00	-30,000.00		0
4903	Buildings				
4909	Improvements Other Than Bldgs.	15000	-15,000.00		
	OPERATING TRANSFERS OUT	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund				
4913	To Capital Projects Fund (Comm. Study)				
4914	To Enterprise Fund				
	Sewer-				
	Water-				
	Electric-				
	Two New Police Officers	85,000.00	-85,000.00		0
4915	To Capital Reserve Fund	419,501.00	-419,501.00		
4916	To Exp.Tr.Fund-except #4917	26,000.00	-26,000.00		
4917	To Health Maint. Trust Funds				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
	TOTAL	6,801,330.00	-180,455.00	186,570.00	4,254,622.00

Please use the box below to explain increases or reductions in columns 4 & 5.

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
4196	Moved insurances from Ind. Dept. lines.	4152	Completed Town revaluation in 2006. Minus data verif., & full update fee
4210-4214	Two new officers from Warrant Article 2006	4312	Last year included all Road Recon amt.not just Block Grant.
4711	Beginning year of Ferrante Land bond pymt	4583	Last year fireworks included, but vote not known yet.

New Hampshire State Library
3 4677 00086242 0

Town of Weare Directory

e-mail: office@weare.nh.gov

POISON CONTROL CENTER (Hanover) 1-800-852-3411

Animal Control Officer _____ **529-7755**

Assessing Department _____ **529-1515**
Monday - Friday 8:00 am - 4:30 pm

CATV 6 _____ **529-2186**

Code Enforcement/Bldg. Insp. _____ **529-7586**
Monday - Friday 8:00 am - 4:30 pm

Fire/Rescue _____ *Emergency* **911**
Tuesday - Friday 8:00 am - 1:00 pm *Safety Complex* **529-2352**

Health Officer _____ **529-7586**

Highway Department *Monday - Friday 7:00 am - 3:30 pm* **529-2469**

Library *Monday & Thursday 10:00 am - 8:00 pm* **529-2044**
Tuesday & Wednesday 10:00 am - 6:00 pm
Saturday 10:00 am - 12:00 noon (No Saturday hours during the Summer)

Police Department _____ *Emergency* **911**
Monday - Friday 8:30 am - 5:00 pm *Business* **529-7755**
Dispatch **529-2323**

Land Use _____ **529-2250**
Monday - Friday 8:00 am - 4:30 pm

Selectmen's Office *Monday - Friday 8:00 am - 4:30 pm* **529-7525**
The Selectmen hold regular meetings at 6:00 pm bi-weekly on Mondays

Town Administrator _____ **529-7535**

Bookkeeper/Finance Clerk _____ **529-7526**

Parks and Recreation Commission _____ **529-1866**

Tax Collector _____ **529-7576**

Town Clerk _____ **529-7575**
Monday - Friday 8:00 am - 4:00 pm *Wednesday 8:00 am - 7:00 pm*

Transfer Station *Tuesday - Saturday 7:00 am - 3:30 pm* **529-1650**

Welfare Office *Monday - Friday 8:00 am - 4:30 pm* **529-2572**

Schools:	*Center Woods Elementary*	*529-4500*
	Weare Middle School	*529-7555*
	John Stark Regional High	*529-7675*
	SAU #24	*428-3269*
Hospitals:	*Concord Hospital*	*225-2711*
	Catholic Medical Center	*668-3545*
	Elliot Hospital	*669-5300*